

OAKHAM TOWN REPORT



1970

COVER SKETCH

The subject for this year's cover sketch, again drawn for us by William A. Sampson, is the old East Center School. This school was the third one to be built in town and was located west of Ware Corner Road and north of Swindell or Tomlinson Road. It was built in 1837 when the town, after considerable deliberation and debate, decided by a vote of 34 to 33 to divide the Center School District into the East Center and West Center Districts.

The school opened in the summer of 1837 with 58 pupils and closed in the summer of 1875 when the new Center School was opened. The first person to teach at the East Center School was Sullivan Dean and the last was Lizzie J. Bullard. The school had many teachers during the intervening 38 year including, Sullivan Dean, J. Haskell Allen, Leonard P. Lovell and Henry P. Wright.

The East Center School District Association was organized in 1898 and held annual reunions for many years gradually developing into the Old Home Days that many residents of Oakham still remember. The Association held it's last meeting on August 17, 1956 at which time it's affairs were brought to a close.

In the early nineteen hundreds the schoolhouse was moved by oxen to its present location on the property of Albert Briggs whose grandfather once attended the school.

ANNUAL REPORTS

of the

TOWN OFFICIALS

of the

Town of Oakham, Massachusetts



For the Year Ending December 31, 1970

DOROTHY DAY

We are very pleased to have this opportunity to express our thanks and appreciation to Dorothy Day for the many important contributions she has made and is still making to the Town and the people of Oakham. Her services to the Town as Town Clerk for 21 years until her retirement in 1970, and in many other offices has been outstanding as has the part that she has played in the general life of the community. Any attempt to document her many duties and accomplishments would be impossible. We only know that they are countless.



We all join in wishing Dorothy many years of health and happiness.

To the Citizens of Oakham:

We take pleasure in presenting to you the Annual Reports of the various town officers and committees and of the Quabbin Regional School District and School Union 63.

The affairs of the town were carried on as usual by the several elected and appointed officials. New undertakings included the introduction of a summer recreation program for the younger children, the start of work on the reconstruction of Ware Corner Road, preliminary work on renovations to Memorial Hall, and the formation of a School Building Study Committee to investigate our elementary school needs.

The 1970 Federal Census determined the population of the Town of Oakham to be 730 persons. This represents a gain of 206, or 39 percent, in the last ten years and again reminds us that we must take steps in the very near future to provide for a substantial growth in the population and number of buildings in the town. With this in mind the Board of Selectmen has again asked the Planning Board to continue work towards the adoption of some protective by-laws by the town. However, the Planning Board can only prepare and present proposed by-laws. This leaves the responsibility for their adoption in the hands of the voters.

Our thanks are again extended to the people of the town for the understanding and cooperation that we have received during the year.

Roger H. Lonergan
Charles R. Dean
James Barringer

Board of Selectmen

Town Officers for 1970

THREE YEAR TERMS

Selectmen

ROGER H. LONERGAN, Chairman	Term Expires 1971
CHARLES R. DEAN	Term Expires 1972
JAMES BARRINGER, Clerk	Term Expires 1973

Town Clerk

DONNA L. NEYLON	Term Expires 1973
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Treasurer

LLOYD W. BUCKLEY, to December 31
 CALVIN C. STEWART, from December 31
 appointed to serve until annual town election.

Tax Collector

GWENDOLYN E. SANFORD	Term Expires 1972
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Assessors

ERNEST C. BRUNELLE, to July 31	
ROBERT C. PHOENIX, appointed Oct. 27	Term Expires 1971
JEROME D. MURPHY, Chairman	Term Expires 1972
EVA F. GRIMES	Term Expires 1973

Board of Health and Board of Welfare

Note: Selectmen act as both boards.	
ROGER H. LONERGAN, Chairman Welfare	Term Expires 1971
CHARLES R. DEAN, Chairman Health	Term Expires 1972
JAMES BARRINGER, Clerk	Term Expires 1973

School Committee

ROBERT W. BURON, Chairman	Term Expires 1971
NORMAN L. DROLET, to October 1	
MAX H. KUHNER, appointed Oct. 13	Term Expires 1971
W. FRANCIS BRENNAN, Quabbin Regional School District Representative	Term Expires 1973

ANNUAL REPORTS

Library Trustees

FANNIE M. B. TUCKER	Term Expires 1971
WILLIAM A. SAMPSON, Chairman	Term Expires 1972
DOROTHY V. LUPA	Term Expires 1973

Cemetery Committee

DONALD C. AGAR	Term Expires 1971
THEODORE F. MURPHY	Term Expires 1972
CALVIN C. STEWART, Chairman & Clerk	Term Expires 1973

Constables

WALTER E. COLE	Term Expires 1971
O. HAROLD ERICKSON	Term Expires 1971
LEONARD A. HARDY	Term Expires 1971
ROGER H. LONERGAN	Term Expires 1971
FREDERICK G. STONE	Term Expires 1971
LUDWICK SZCZUKA	Term Expires 1971

FIVE YEAR TERMS

Planning Board

JAMES BARRINGER, Chairman	Term Expires 1971
ROBERT W. BURON	Term Expires 1972
RICHARD G. RILEY, Clerk	Term Expires 1973
STUART T. GLENDYE, to November 1	
AUBREY W. MARCH, Appointed November 10	Term Expires 1971
ROBERT A. LINDQUIST	Term Expires 1974

ONE YEAR TERMS

Auditor

GORDON R. COLE

Tree Warden

H. ROSCOE CRAWFORD

Fence Viewers

DONALD C. AGAR	
VERNO S. TUCKER	LIONEL A. LAJOIE JR.

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Measurers of Wood and Bark

H. ROSCOE CRAWFORD
 JAMES B. PARSONS WILLARD C. RUTHERFORD

Measurers of Lumber

H. ROSCOE CRAWFORD
 JAMES H. PARSONS WILLARD C. RUTHERFORD

Field Drivers

HAROLD E. BLACK JR.
 ANTHONY DOGUL EVA F. GRIMES

Committees Appointed by Moderator**Finance Committee**

BETTYANNE PARSONS, Clerk	Term Expires 1971
ROBERT F. WILE	Term Expires 1971
JORDAN A. DEAN	Term Expires 1972
JOHN E. BULLARD, Chairman	Term Expires 1972
RICHARD W. BECHAN	Term Expires 1973
LEROY C. SPINNEY	Term Expires 1973

Parks and Recreation Committee

JAMES F. ZELNIA	Term Expires 1971
ROGER H. LONERGAN	Term Expires 1971
GORDON R. COLE	Term Expires 1972
SUZANNE BULLARD, Clerk	Term Expires 1972
LIONEL A. LAJOIE JR.	Term Expires 1973
ROBERT W. BURON	Term Expires 1973

School Building Committee

ANTHONY A. LUPA, CHAIRMAN	ROBERT W. BURON
RICHARD W. BECHAN	ROGER H. LONERGAN

Departmental Reports

GENERAL GOVERNMENT

Reports of the

Town Clerk

Board of Selectmen

Tax Collector

Town Treasurer

Planning Board

Parks and Recreation Committee

School Building Study Committee

DEPARTMENTAL REPORTS
REPORT OF THE TOWN CLERK

Births - 1970

May

18 -- Jill Stephanie Beauregard, daughter of Ernest E. Jr., and Carole A. (Koza) Beauregard.

August

4 -- Lani Lea Paquin, daughter of Raymond E. and Leatrice (Stoddard) Paquin.

October

24 -- Dawn Marie Ericson, daughter of Karl E. and Catherine A. (Jankauskas) Ericson.

December

12 -- Andrea Yvonne d'Erlegh Hann, daughter of Winstron D. and Karen Eva d'Erlegh (Salter) Hann.

27 -- Peter Jason Bealand, son of Arthur F. and June D. (White) Bealand.

Marriages

January

23 -- Dale W. Sanford, Oakham, and Diane L. Taylor, Oakham.

May

10 -- David K. Heebner, Rutland, and Bonnie V. Taylor, Oakham.

June

27 -- Jay C. Sampson, Oakham, and Paula E. Matthews, Princeton.

27 -- John M. Paradise, Oakham, and Linda L. Brown, Shrewsbury.

28 -- Duncan L. Stewart, Oakham, and Heather B. Bell, Worcester.

July

4 -- George E. Richardson, Jr., Worcester and Sandra M. Corkum, Oakham.

11 -- Michael J. Roselli, Barre, and Rita M. (McGovern) Thibault, Oakham.

August

29 -- David W. Lloyd, Holden, and Charlene L. Thurlow, Oakham.

October

23 -- Ronald W. Thompson, Barre, and Wendy L. Widing, Oakham.

November

14 -- Kenneth B. McKeen, Oakham, and Linda D. Barlow, Leicester.

GENERAL GOVERNMENT

Deaths

April	Y	M	D
21 -- Stella A. (Zielieski) Szczuka	72	11	18
May			
7 -- Mary E. (Harroun) Wood	83	6	22
26 -- Helen (Bechan) Petranek	51	2	12
July			
3 -- Eldridge V. LaCount	55	2	21
26 -- Joseph G. Buckley	14	5	27
October			
3 -- Bruce R. Warner	23	9	13
10 -- Vladimir Salava	83	11	7
12 -- Walter S. Wood	86	10	16
December			
11 -- Minnie (Bullard) White	83	11	18
Non-Resident Buried in Town			
August			
26 -- Jed J. Foss	15	6	2

Dog Licenses

64 Males at \$2.00	\$128.00
21 Females at \$5.00	105.00
51 Spayed Females at \$2.00	102.00
1 Kennel at \$10.00	10.00
137	<u>\$345.00</u>
Fees retained at \$.25	34.25
Net Return	<u>\$310.75</u>

The dog year begins on April 1, and pets should be licensed by that date. The clerk usually receives license books by March 20. About half of the licenses are issued each year by mail, which saves a trip to the clerk's office. In most cases that information needed can be copied from the carbon of the previous year's license. For a dog which has not been licensed before in Oakham, the data required includes the dog's name, breed, color, and age. Dogs should be licensed when they become three months of age.

The dog tag, which is given with the license is important in helping to find a lost pet, or in identifying the owner of a stray dog. Strays

DEPARTMENTAL REPORTS

should be reported to the dog officer within twenty-four hours. Duplicate dog tags, to replace lost ones, cost only ten cents.

Upon completing my first year as clerk, I wish to express my appreciation for the help given me by Dog Officer, Sumner J. Crawford, Treasurer, Lloyd W. Buckley, the Selectmen, and especially past clerk, Miss Dorothy P. Day, without whose guidance my job should have been considerably more complicated.

Sporting Licenses

39 Fishing at \$5.25	\$215.25
36 Hunting at \$5.25	189.00
41 Sporting at \$8.25	332.75
13 Minor Fishing at \$3.25	42.25
12 Female Fishing at \$4.25	51.00
8 Non-Resident Fishing Seven Day at \$5.25	42.00
1 Resident Citizen Trapping at \$8.75	8.75
2 Non-Resident Fishing at \$9.75	19.50
1 Non-Resident Citizen Hunting at \$16.25	16.25
1 Duplicate License at \$.50	.50
9 Sporting, free to persons over 70 years of age	.00
5 Military Sporting, free to residents	.00
<u>6 Blind - Fishing</u>	<u>.00</u>
174	\$917.25
Fees retained \$.25, except duplicate and free	<u>38.50</u>
Net Return	\$878.25

Archery Stamps

8 at \$1.10	8.80
Fees retained at \$.10	<u>.80</u>
	\$8.00

Dump Permits

76 Resident @ \$.50	\$38.00
00 Non-Resident sold	<u>.00</u>
<u>76</u>	\$38.00

Thank you to Tax Collector, Mrs. Gwendolyn E. Sanford, for her help in selling dump permits.

Filed

24 Financing Statements and 5 Termination Statements in accordance with the Uniform Commercial Code

GENERAL GOVERNMENT

3 Petitions, plans, and orders for joint or identical pole locations
 1 Certificate of married woman doing business on separate account
 1 Business Certificate

ACTION TAKEN AT TOWN MEETINGS DURING 1970

Annual Meeting — March 2, 1970

Votes on election of officers have been omitted. For appropriations not included, see department reports. Unless otherwise stated, votes were unanimous.

ARTICLE 1

Because of the delayed arrival of the town reports which were distributed at the meeting, giving voters no time to examine them, it was voted to pass over the article for the present. At the conclusion of action on Article 26 it was voted to accept the reports as printed.

ARTICLE 20

The motion was made and seconded that Article 20 be considered first. The motion was approved by the two thirds vote required, and the Proposed Zoning By-Law was discussed for approximately two hours. The action taken on this article is in the proper sequence of Articles.

ARTICLE 2

It was voted that the results of the election be read by the clerk. All elected were incumbents with the exception of:

James Barringer--Selectmen
 Donna L. Neylon--Town Clerk
 Lloyd W. Buckley--Town Treasurer
 Eva F. Grimes--Assessor
 W. Francis Brennan--School Committee
 Robert Linquist--Planning Board
 Gordon R. Cole--Auditor
 Donald C. Agar, Lionel A. Lajoie, Jr.,--Fence Viewers

ARTICLE 3

Choosing of committees not required to be elected by ballot. Field Drivers - Harold E. Black, Jr., Anthony Dogul, and Eva F. Grimes. Other incumbents remained the same.

DEPARTMENTAL REPORTS

ARTICLE 4

Fixing the salaries and compensation of all elective officers of the Town as provided for by Section 108, Chapter 41, of the General Laws. Amounts were as follows:

Moderator	\$ 30.00
Selectmen	650.00
Auditor	30.00
Treasurer	600.00
Tax Collector	600.00
Assessors	600.00
Town Clerk	400.00
School Committee	125.00
Library Trustees	45.00
Cemetery Committee	45.00

ARTICLE 5

It was voted that the matter of determining what Compensation the Town will pay for men and equipment used in repairing highways and opening roads be left in the hands of the selectmen. There was one opposing vote.

ARTICLE 6

Setting the amounts to be raised and appropriated or appropriated from available funds in the treasury necessary to pay salaries, expenses and the outlays of the several Town departments for the ensuing year. Each department totals as follows: General Government, \$10,305.00; Public Safety, \$10,150.00; Health and Sanitation, \$1,393.00; Streets and Highways, \$15,200.00; Public Assistance and Veteran's Services, \$3,000.00; Schools and Library, \$176,229.00; Recreation and Unclassified, \$6,156.95; Cemeteries, \$1,345.00; Interest and Maturing Debt, \$2,500.00. The total amount to be raised and appropriated under Article 6 was \$226,278.95.

ARTICLE 7

It was voted, that the Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1970 and January 1, 1971 to July 31, 1971, as the case may be, in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

GENERAL GOVERNMENT

ARTICLE 8

It was voted that the sum of \$1,100 be raised and appropriated to meet the Town's share of the cost of Chapter 81 Highway Maintenance, and that the sum of \$12,100 be borrowed under the provisions of Chapter 44 of the General Laws to meet the State's share of the cost of the work.

ARTICLE 9

It was voted that the sum of \$3,500 be raised and appropriated to meet the Town's share of the cost of Chapter 90 Highway Maintenance, and that the sum of \$7,000 be borrowed under the provisions of Chapter 44 of the General Laws, to meet the State's share and the County's share of the cost of the work.

ARTICLE 10

It was voted that the sum of \$3500 be raised and appropriated to meet the Town's share of the cost of Chapter 90 Highway Construction and that the sum of \$10,500 be borrowed under the provisions of Chapter 44 of the General Laws to meet the State's and the County's share of the cost of the work, these funds to be used on Ware Corner Road.

ARTICLE 11

It was voted that the sum of \$7,000 be raised and appropriated for use by the Highway Department to make certain improvements to Parmenter Road, and to other such roads as may be selected by the Highway Superintendent and the Board of Selectmen.

ARTICLE 12

It was voted that improvements to Hunt Road be continued and that the sum of \$2,561.59 be appropriated, if and when received from the State under the provisions of Section 4 of Chapter 768 of the Acts of 1969, to meet the cost thereof.

ARTICLE 13

It was voted that the sum of \$1,500 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

ARTICLE 14

It was voted that the sum of \$2,500 be raised and appropriated for use to pay off a note due on funds borrowed for the purchase of a truck for the Highway Department in 1969.

DEPARTMENTAL REPORTS

ARTICLE 15

It was voted that the sum of \$4,000 be raised and appropriated for use to pay off a note due on funds borrowed for the purchase of a cruiser ambulance for the Police Department in 1969.

ARTICLE 16

It was voted that \$1,000 be appropriated from the Overlay Surplus for the purposes of a Reserve Fund.

ARTICLE 17

It was voted that the article be passed over.

ARTICLE 18

It was voted that the present beach area at Lake Dean, which was given to the Town by Mr. and Mrs. Donald C. Agar, be named "Agar's Beach", and that the sum of \$50.00 be raised and appropriated for the purpose of erecting a suitable sign at the beach area.

ARTICLE 19

It was voted that the Town amend the vote taken on Article 26 at the Annual Town Meeting held on March 1, 1965, by striking out the words "the annual cost to the Town of operating the district to be an apportioned cost determined by the District Planning Commission on a per capita basis as provided in Section 7 of Chapter 40B or an amount not to exceed eight cents per capita, according to the most recent Federal Census, whichever is the lesser," and by substituting therefor, "the annual cost to the Town to be an apportioned cost determined by the District Planning Commission on a per capita basis as provided for in Section 7, of said Chapter 40B, but in no event greater than twelve cents per capita bases upon the most recent Federal census.

ARTICLE 20

The motion was made that the Town adopt the (proposed zoning) by-law as printed in the warrant and as read. The following amendments were approved:

1.) Under 2.2 that the minimum lot width for a single residence be 175 feet at the building line.

2.) An amendment to the amendment reduced the 175 feet at the building line, to 150 feet at the building line. On the amendment to the

amendment 50 were in favor, 19 were opposed.

3.) Under 2.2 that the minimum lot width for a multi-family residence be 250 feet at the building line.

4.) Under 2.2 that the minimum lot size for a single family residence be reduced from 40,000 to 35,000 square feet. There were some opposing votes.

5.) Under 2.3 that the words "seven hundred sixty-eight (768) square feet" be changed to "seven hundred twenty (720) square feet" so that the sentence be changed to "seven hundred twenty (720) square feet" so that the sentence will read, "No dwelling shall be erected, reconstructed, remodelled, or altered so that the total living space per dwelling shall be less than seven hundred twenty (720) square feet. There were a few opposing votes.

6.) Under 3.7 that in the first sentence the word "favorably" as printed in the Town Report be changed to "unfavorable" and that the word "two (2)" be changed to "one (1)" so that the first sentence will read, "No proposed change in this by-law which has been unfavorably acted upon by the Town Meeting shall be considered on its merits by the Town Meeting within one (1) year after the date of such unfavorable action unless adoption of the proposed change is recommended in the final report of the Planning Board.

Voting on the proposed by-law as amended was by printed Yes—No slips. 78 voters were in favor; 48 were opposed.

ARTICLE 21

It was voted that a school building committee made up on one member of the school committee, one selectman, one member of the finance committee, and two citizens be formed, this committee to be appointed by the moderator and to have the duties of investigating the needs and preparing preliminary plans and cost estimates for the construction of a new elementary school and reporting its findings thereon at the next Annual Town Meeting.

ARTICLE 22

It was voted that the sum of \$150 be raised and appropriated to meet charges which may be incurred by the committee formed under Article 21.

DEPARTMENTAL REPORTS

ARTICLE 23

The motion was made that the Town accept the amendment proposed by the Quabbin Regional School District, to the existing Agreement between the towns of Barre, Hardwick, Hubbardston, and Oakham with respect to the formation of a Regional School District. After some discussion, it was voted to lay this article on the table for consideration at a future meeting.

ARTICLE 24

It was voted that the sum of \$34.80 received from the County for Dutch Elm Disease Control work be appropriated for use by the Tree Warden for this purpose.

ARTICLE 25

It was voted that the following trust funds left to the Town for the care of cemeteries be accepted:

\$100 received from Josephine O. Arnold for perpetual care of lot No. 4B in Pine Grove Cemetery.

\$125 received from Weikko I. Nahkala for the perpetual care of Lot. 37A in Pine Grove Cemetery

\$100 received from Harold E. Black, Sr. for perpetual care of Lot No. 26A in Southwest Cemetery.

ARTICLE 26

It was voted that the sum of \$250 be raised and appropriated to meet the cost of appraisals of properties affected by the proposed relocation of Ware Corner Road.

At 11:50 P. M., it was voted to adjourn.

173 voters, 48.0% of the 360 voters cast ballots in the election of officers,

128 voters, 35.5% of those registered attended the business meeting.

Total amount to be raised and appropriated \$248,328.95.

SPECIAL MEETING — April 17, 1970

ARTICLE 1

The motion was made to establish a recreational program for the

GENERAL GOVERNMENT

children of the Town and to raise and appropriate a sum of money to meet the cost thereof, or take any action relative thereto.

The investigating committee passed out and explained their list of suggestions, including \$600 for a director, \$100 for a mature woman helper and \$15 for a weekly pay for a high school age person to help.

After discussion all of the investigating committees suggestions were passed except the amount to be appropriated.

It was voted that the Town raise and appropriate the sum of \$600 to pay a Director for the Oakham Summer Playground program and all other monies needed to be raised thru donations. Written ballot. 19 yes and 9 no.

ARTICLE 2

It was voted to raise and appropriate a sum of money to help meet the cost of snow removal and sanding for the remainder of the year, the sum being \$1,500.00

ARTICLE 3

It was voted to appropriate the sum of \$258.60, received in payment for damage done to highway guardrail, for use to meet the cost of necessary repairs to the guardrail.

ARTICLE 4

It was voted to appropriate the sum of \$350.00, received by the Town in payment for damage done to one of its fire trucks, for use to meet the cost of necessary repairs to the damaged fire truck.

It was voted to adjourn. 29 voters attended the meeting. Except for Article 1 all votes were unanimous.

SPECIAL MEETING — November 13, 1970

ARTICLE 1

It was voted that the sum of \$230.95 be transferred from the Cemetery Sale of Lots Account to the General Cemetery Account.

ARTICLE 2

It was voted. that the sum of \$2,500 be transferred from the Highway

DEPARTMENTAL REPORTS

Machinery Fund to the Highway Machinery Account.

ARTICLE 3

The motion was made that the Town purchase a radar speed metering set and two portable radio sets and that the funds for these purchases be provided by borrowing the sum of \$3,000 under the provisions of Chapter 44 of the General Laws and appropriating the sum of \$365 from the Workmen's Compensation Account, this equipment to be for the use of the Police Department.

It was explained that \$365. is 10% of \$3,000 — the amount needed to put forth in order to make the loan. It was also explained that under the Federal Crime Prevention Act; we still receive 100% reimbursement from the Federal Government.

The motion was passed by a written ballot. 37 yes and 4 no.

ARTICLE 4

It was voted that the sum of \$100 be transferred from the Parks and Recreation Account to the Summer Playground Program Account.

ARTICLE 5

It was voted that the sum of \$500. received from the sale of dump permits be appropriated for use to help meet the cost of operating the Town dump.

ARTICLE 6

It was voted that the sum of \$258.60 be appropriated from the Highway Guardrail Repair Account for use to help meet the cost of operating the Highway Dept.

ARTICLE 7

It was voted that the sum of \$1,500 be appropriated from unappropriated available funds in the treasury for use to help meet the cost of operating the Police Department during the remainder of the year.

At 9:15 P.M., it was voted to adjourn. 41 voters attended the meeting.

All votes were unanimous, except for Article 3.

GENERAL GOVERNMENT

SPECIAL MEETING — December 29, 1970

ARTICLE 1

It was voted that the Town appropriate the sum of \$750.00 from unappropriated available funds in the treasury for use to help meet the cost of Veteran's Services.

ARTICLE 2

It was voted that the Town appropriate from unappropriated available funds in the treasury the sum of \$850.00 for use to pay certain interest charges.

ARTICLE 3

It was voted that the Town appropriate the sum of \$500.00 received from the State as a grant for library purposes for use to help meet the cost of operating the library during 1970.

ARTICLE 4

It was voted that the Town appropriate the sum of \$38.61, received from the County for use to help control Dutch Elm Disease, for use by the Tree Warden for the above purpose.

ARTICLE 5

It was voted that the Town appropriate the sum of \$150.00 from the land appraisals account for use to help meet the cost of operating the Highway Department.

ARTICLE 6

It was voted that the Town appropriate the sum of \$100.00 from the land appraisals account for use to help meet the cost of operating the summer playground program.

ARTICLE 7

It was voted that the Town appropriate the sum of \$82.99 received from the County in dog tax refunds for use to help meet the cost of operating the library.

ARTICLE 8

It was voted that the Town appropriate the sum of \$1,000.00 from the

DEPARTMENTAL REPORTS

Elementary School Account for use to help meet the cost of operating the school lunch program.

ARTICLE 9

It was voted that the Town transfer the sum of \$312.00 from the School Union 63 Account to the Elementary School Account.

ARTICLE 10

It was voted that the Town appropriate the sum of \$168.00, received as refund of Workmen's Compensation charges, for use to help meet the cost of operating the Fire Department during the remainder of the year.

ARTICLE 11

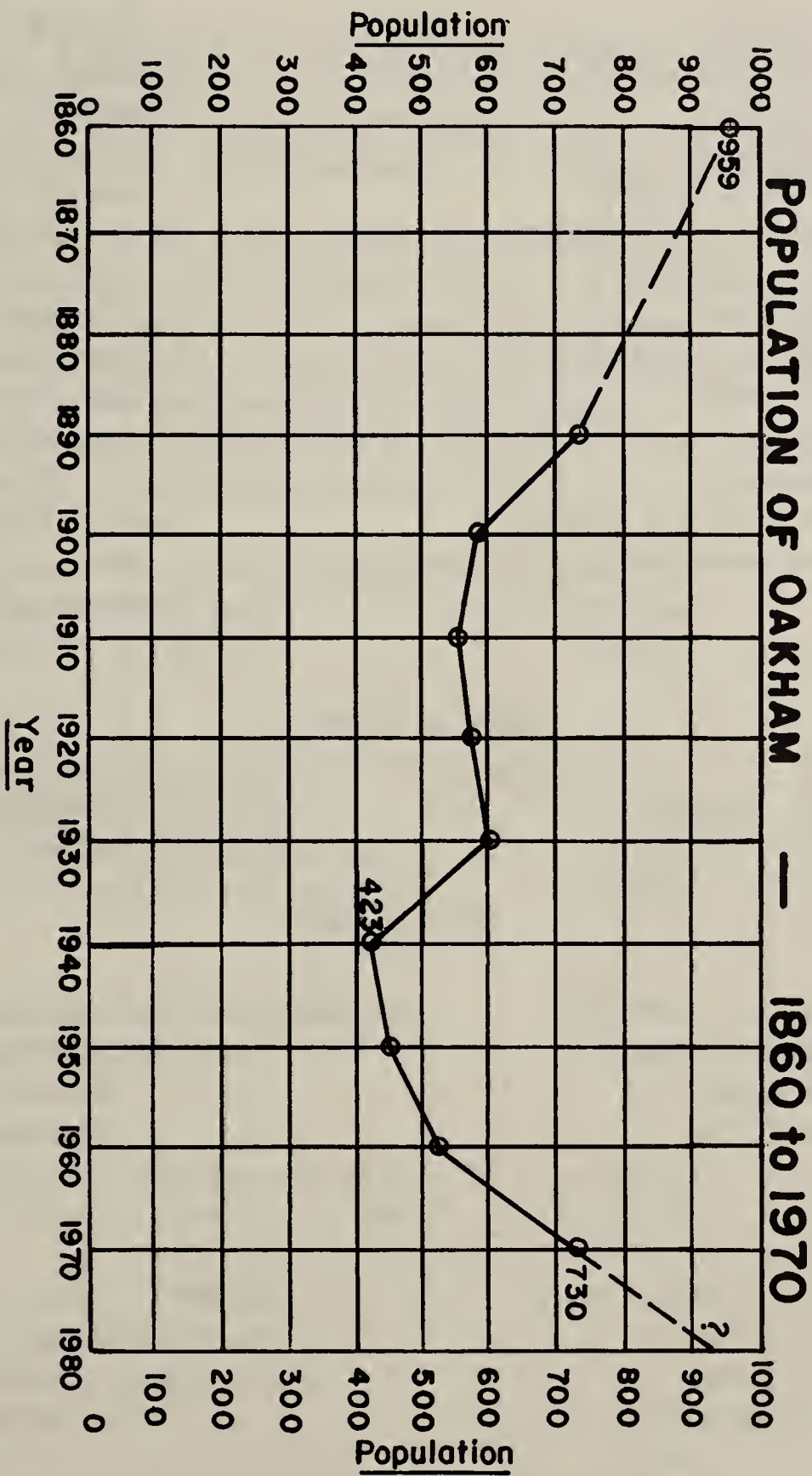
It was voted that the Town appropriate the sum of \$790.82, from unappropriated available funds in the treasury for use to return to the U. S. Internal Revenue Service certain funds that had been erroneously paid to the Town in 1968.

All articles were passed unanimously.

At 8:25 P.M., it was voted to adjourn. 13 voters attended the meeting.

Donna L. Neylon,
Clerk

In 1970, 43 people were registered as voters in the Town of Oakham, 10 of these being under 21.



DEPARTMENTAL REPORTS

REPORT OF THE BOARD OF SELECTMEN**Appointments**

Chief of Police	Norman L. Drolet
Fire Warden	Frank K. Packard
Civil Defense Director	Sumner E. Taylor Jr.
Dog Officer	Sumner J. Crawford
Wire Inspector	Herbert G. Calkins
Inspector of Animals	Henry W. Stone Jr.
Inspector of Slaughtering	Henry W. Stone Jr.
Veterans' Agent	Anthony A. Lupa
Burial Agent	Anthony A. Lupa
Custodian of Town Hall	Leonard A. Hardy
Town Counsel	John H. Campbell
Supt. Insect Pest Control	H. Roscoe Crawford
Gas Inspector	Robert Flint
Member Board of Appeals	Lewis A. Hodgkinson
Other Members Board of Appeals	Stanley A. Jamara
	Raymand H. Field

Board of Registrars

Arthur F. Bealand	Dorothy P. Day
LeRoy C. Spinney	Leone B. Daniels

Police Officers

Norman L. Drolet, Chief	Raymond E. Paquin, Sergeant
Frederick G. Stone	Richard W. Bechan
James Zelnia	Bruce Crawford
Walter E. Cole	Howard S. Dean

Jurors

Eloise A. Kuhner, Drawn	Robert C. Phoenix, Drawn
Carl G. Safstrom	Donald C. Agar, Drawn
Mary R. Arms	Alan W. Barr
Stella Anderson	Hazel Young

Representative to Wachusett Home Health Care Agency

Grace M. Rood

Organization of Board of Selectmen

Chairman Selectmen	Roger H. Lonergan
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GENERAL GOVERNMENT

Welfare Representative
 Chairman Board of Health
 Clerk Selectmen

Roger H. Lonergan
 Charles R. Dean
 James Barringer

Finances

The cost of operating the town resumed its upward trend again in 1970 after showing a substantial decrease in 1969. The increases in appropriations were fairly well distributed with the major increases being in the schools, public assistance and equipment loan accounts.

The 1970 tax rate was set at \$256 per \$1,000 dollars of valuation. This represents an increase of \$21 over the 1969 rate. This together with an overall increase in valuations of approximately ten percent amounts to an actual increase in cost to the taxpayer of about 20 percent over the 1969 cost for the same property.

The following is a summary of the funds provided by the town for use to meet operating costs during the year:

Appropriated from Funds Raised by Local Taxation

Annual Town Meeting	\$248,328.95	
Special Town Meeting	2,100.00	
		\$250,428.95

Appropriated from Available Funds in the Treasury

Annual Town Meeting		
Special Town Meeting Nov. 13	1,500.00	
Special Town Meeting Dec. 28	2,390.82	
		3,890.82

Appropriated from Overlay Surplus

Annual Town Meeting	1,000.00	1,000.00
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Borrowed

Anticipation of Reimbursement	29,600.00	
Anticipation of Revenue	60,000.00	
		89,600.00

Appropriated from Receipts

Reserved for Appropriations

County grants for		
Dutch Elm Disease Control	73.41	
Insurance Adjustments	608.60	
Library		
State Grant	500.00	
Dog Tax Refunds-County	82.99	
Cemetery Sale of Lots	230.95	
Sale of Dump Permits	500.00	1,999.95

DEPARTMENTAL REPORTS

Other funds, principally for state and county assessments, are raised by the assessors and do not require town meeting action.

Debt Payments (Other than on Temporary Loans)

School Building Loan	\$	500.00	\$	500.00
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Balance Remaining				500.00
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The amount of Free Cash available for use in 1970 was \$4021.

Public Assistance

The Public Assistance program which now consists almost entirely of Veterans' Services was carried on as usual. Expenses for this year were substantially higher than usual as several hospital and nursing home bills that had been held pending approval were paid.

It is anticipated that the Town will be reimbursed for about fifty percent of the charges paid.

Streets and Highways

Highway work during the year included the usual Chapter 81 and 90 Maintenance work, snow removal and sanding and Chapter 90 Construction. Chapter 90 Maintenance consisted principally of hot topping another section of North Brookfield Road while Chapter 90 Construction included cutting trees, earth excavation, some work on drainage and rebuilding a section of stone wall, all on Ware Corner Road.

General

Proposed zoning by-laws were again presented to the Town for approval and were again defeated as the required two thirds majority was not obtained. However, a majority of the voters were in favor of the proposed by-laws and a survey made by the Planning Board during the year indicated that while there was still considerable indifference on the matter the great majority of those who responded were in favor of some type of protective by-law. The Board of Selectmen has again asked the Planning Board to continue work in an attempt to get some basic by-laws accepted so that present and future residents of the Town will be protected.

Other actions taken by the Town included the initiation of a summer recreational program for elementary age school children, the appointment of a school building study commission and the rejection of a proposal to extend the Quabbin Regional School District to include all grades from kindergarden through grade 12.

GENERAL GOVERNMENT

The recent trend towards disrespect for our laws and for the rights of private citizens has caused many problems for the police department and much expense for the taxpayers. We respectfully request that the people of Oakham of all ages cooperate with the authorities in an effort to protect ourselves and our property.

We would like to take this time to thank the people of Oakham for giving us the opportunity to serve them and for the fine cooperation that we have received from them.

Respectfully yours

Roger H. Lonergan
Charles R. Dean
James Barringer
Selectmen

DEPARTMENTAL REPORTS

REPORT OF THE TAX COLLECTOR

The fiscal year of 1970 beseiged the taxpayers of Oakham with an extra ordinarily high increase of twenty-one dollars above the 1969 tax rate of \$235.00 increasing the tax rate for the 1970 fiscal year to \$256.00 per thousand. This is believed to be about one of the highest rates in this state.

One of the reasons for the sharp increase being due to the fact that only a small amount of free cash was available at the end of the 1969 fiscal year. Another reason for the increase is due to the Metropolitan District Commission, which owns approximately one-third of this town's property. This land has a fixed valuation, causing the need for a higher tax rate to compensate this set valuation.

It would be an advantage to all taxpayers, if each and everyone of us made special efforts to pay all taxes on or before due dates. If this effort was done by all, at the end of each fiscal year, we would have the free cash that the town needs in order to operate properly.

The status of the Tax Collector's records seem quite encouraging. Nearly all outstanding taxes fall into the current year's category. Collections have been considered fair throughout the year and have increased \$2,648.58 over the 1969 fiscal year. An increase of tax bills and tax rate is responsible for this.

I would like to thank all those that have helped me this past year.

1970 Revenue Collected

January 1, 1970 to December 31, 1970

		\$170,396.98
Real Estate	\$109,469.79	
Personal Property	40,957.16	
Motor Vehicle Excise	19,448.16	
Cash and Interests	521.87	
	<hr/>	
	\$170,396.98	\$170,396.98

Outstanding Taxes December 31, 1970

Real Estate

1970	\$21,681.83
1969	213.39

Personal Property

1970	\$2,369.20
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Farm Animal

1970	\$828.28
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Motor Vehicle

1970	\$3,437.85
1969	159.23

Respectfully submitted

Gwendolyn E. Sanford
Tax Collector

REPORT OF THE TOWN TREASURER

I herewith submit the following report for the year ended December 31, 1970.

Interest liability decreased during 1970 approximately .5% as reflected in the Municipal Debt section of this report due to the lowering of interest rates by Massachusetts Banks as a result of the decline in the economy of the nation.

Although, as of January 1, 1970, there was approximately \$55,000. cash on hand, borrowing was still required in anticipation of revenue in the amount of \$60,000. at the rate of 4.09%. This borrowing is reflected in both the year's receipts and disbursements, thereby inflating these figures by such amount.

Municipal Debt in 1970 decreased over 1969 in the amount of \$4,500. due to the retirement of the Cruiser Ambulance loan in the amount of \$4,000. and the school loan note of \$500.

At this time, I wish to extend my sincere appreciation to the members of the Board of Selectmen and to our Town Accountant, Mr. Eugene Connolly, for their assistance during my last year in office.

Respectfully submitted

Lloyd W. Buckley
Treasurer

DEPARTMENTAL REPORTS

STATEMENT OF TREASURER'S CASH

Balance January 1, 1970	\$ 55,022.54
Received During 1970	<u>395,645.53</u>
Cash Available	\$450,668.07
Disbursed During 1970	<u>392,018.09</u>
Balance December 31, 1970	\$58,649.98
Alden Fund	5,455.05
Total Cash on Hand	<u><u>\$64,105.03</u></u>

TRUST AND OTHER FUNDS

Library Trust Funds

Samuel R. Dean Legacy	\$ 1,758.00
Ethel Bramen Fobes	154.44
Carl Wheeler Fobes	1,171.75
Fobes Memorial	2,211.29
B.P. Clark Legacy	712.19
Harriet F. Gifford	5,569.95
J.H.O. Lovell Fund	256.04
Alfred Parks Wright	<u>554.39</u>
Total	<u><u>\$ 12,388.05</u></u>

Special Funds

Post War Rehabilitation Fund	\$ 627.23
Stabilization Fund	16,632.40
Cemetery Perpetual Care Funds	17,619.41

GENERAL GOVERNMENT

Henry Wright Park	<u>624.59</u>
Total	<u>\$ 35,503.63</u>

MUNICIPAL DEBT

School Building Loan of 1950	\$ 500.00
Anticipation of Highway Reimbursement (4.09%)	<u>29,600.00</u>
Total	<u>\$ 30,100.00</u>

REPORT OF THE PLANNING BOARD

The Planning Board takes pleasure in presenting its 13th Annual report to the Town of Oakham, Mass.

The Board organized for 1970 with James Barringer, Chairman (and alternate delegate to the C.M.R.P.C.), Robert Lindquist, delegate to the Central Mass. Regional Planning Commission, Richard G. Riley, Clerk and Robert Buron and Stuart Glendye as regular members.

Mr. Glendye submitted his resignation during the year and the Board wishes to take this opportunity to thank him for six years of valuable service to the town.

Mr. Aubrey March has been appointed to replace Mr. Glendye.

During the year the board has continued to examine the need for a Zoning By-Law. To help formulate new ideas, a questionnaire was mailed to 385 townspeople asking their opinion in several areas. In reply to a question "Do you think Oakham should have a Zoning By-Law", we received the following replies:

Questionnaires mailed Sept. 1970 -- 385	In favor 88
Questionnaires returned Dec. 17, 1970 108	Opposed 19
No reply 277	No opinion 1

During the past few weeks the Board has approved Plot Plans for nine (9) land transfers, for Lionel LaJoie, David Kobel (2), Ruth Cherbuy, Frank Mucha, George Edwards (2), Channing Billings and Jerome Murphy. Because of this increased activity, the Board is

DEPARTMENTAL REPORTS

quite clear there is a need, NOW, for a Zoning By-Law, and we ask those 277 townspeople to give us the benefit of their opinion by returning their questionnaires.

Mr. Lindquist, in reporting on the activities of the Central Massachusetts Regional Planning Commission, points out the growing dependency the 39 member towns have on this organization for guidance in local, as well as regional planning. Twenty-four (24) Federal-Aid projects have been reviewed and approved for member towns during 1970 with a value of 65 million dollars.

Board meetings are held in the Town Hall on the third Thursday at 7:30 p.m., each month except July and August.

James Barringer, Chairman (Term expires 1970)

Aubrey March (Term expires 1971)

Robert Buron (Term expires 1972)

Richard Riley, Clerk (Term expires 1973)

Robert Lindquist (Term expires 1975)

REPORT OF THE PARKS AND RECREATION COMMITTEE

The activities of the Parks and Recreation Committee consisted principally of establishing and carrying out a summer recreational program for Oakham children of elementary school age, a report of which follows:

REPORT OF OAKHAM SUMMER PLAYGROUND PROGRAM

To the Parks and Recreation Committee and the Citizens of Oakham:

Our first Summer Playground ran from June 29 to August 5, 1970. A total of 60 different children attended, and the average daily attendance was 43 children.

The program was in operation on Monday, Tuesday and Wednesday allowing time to finish all projects while leaving the weekends free for family trips or other plans.

On the last day of the program an exhibit of all items made during the Arts and Crafts periods were displayed in the school cafeteria.

Mrs. Shirley Mascroft was the Assistant to the younger children, and Alpheus and Larry Mascroft were helpers with the older children. Mrs. Maude Stone made the library and herself available for a Tuesday reading hour for the small children each week.

At this time I would like to extend special thanks to Mrs. Rebecca Cole and Mrs. Anne Buron for donating their time and talent in running the Arts and Crafts program each day for me.

I would also like to thank the Oakham School Committee for allowing us the use of the school cafeteria for our Arts and Crafts program.

Respectfully submitted,

Robert W. Buron
Director

We feel that this program has been very worthwhile and that it should be continued.

Lionel A. Lajoie Jr., Chairman
Suzanne Bullard, Secretary
Robert W. Buron, Director of program
Gordon Cole
James Zelnia
Roger H. Lonergan



Summer Playground Class

DEPARTMENTAL REPORTS



Staff — Summer Playground Program

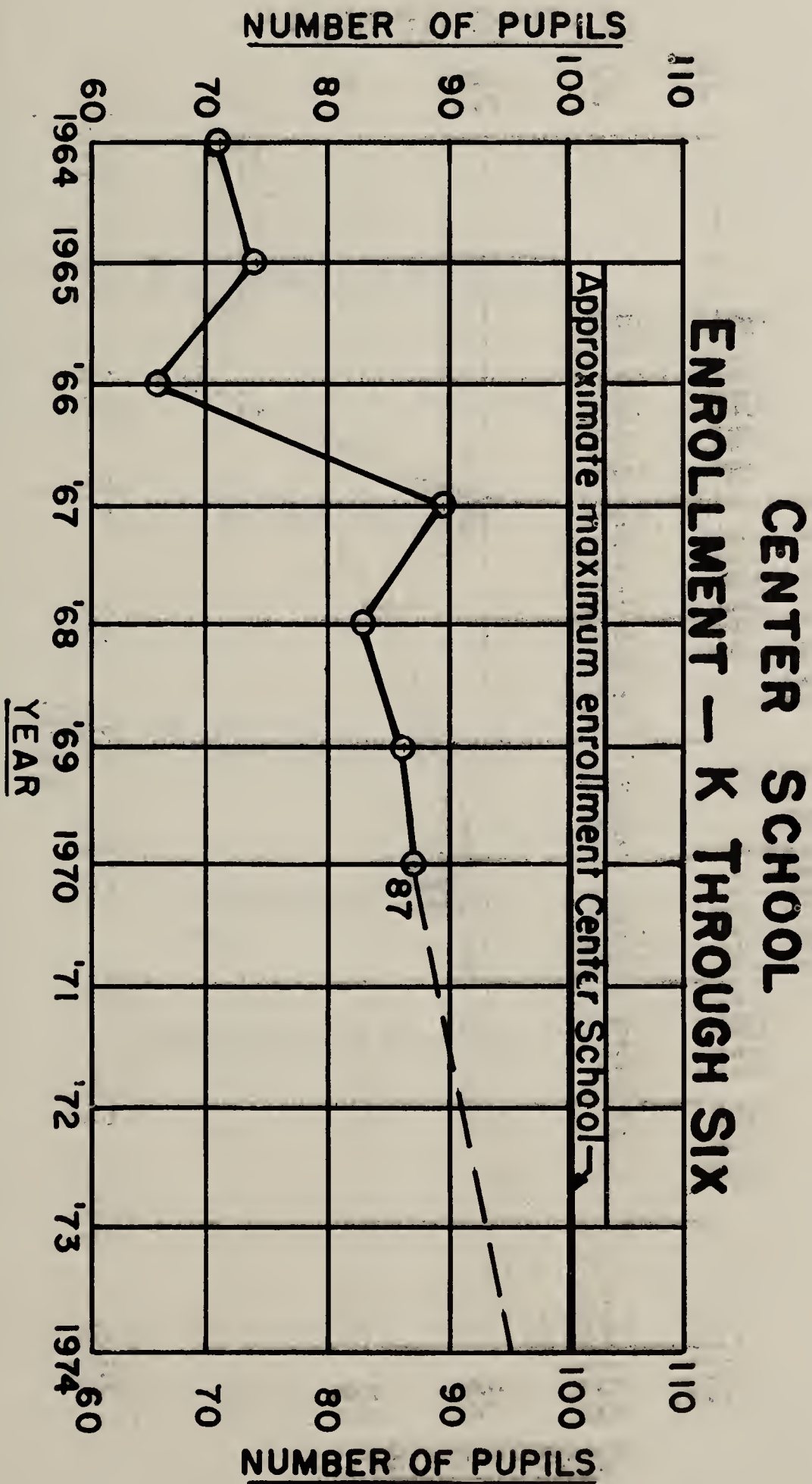
REPORT OF THE SCHOOL BUILDING STUDY COMMITTEE

The committee organized with Anthony Lupa chairman and Bettyanne Parsons, acting secretary.

Two meetings were held at which the need for a new school, possible site locations, facilities available at the present school and other factors were discussed.

The committee will continue its studies and investigations until the Annual Town meeting in March at which time a more detailed report will be made.

Anthony A. Lupa, Chairman
Ruby Hardsog
Robert W. Buron
Richard W. Bechan
Roger H. Lonergan



PUBLIC SAFETY

Reports of the

Police Department

Fire Department

Inspector of Animals

DEPARTMENTAL REPORTS

REPORT OF THE POLICE DEPARTMENT

All police officers attended and graduated from the Regional Police School instructed by the State Police in East Brookfield. All men were also certified to operate the radar unit.

Through the Federal Anti-Crime Bill the Town acquired two portable radios and one radar unit. The Federal grant for this equipment was for \$3,000.00. There was no cost to the Town for this equipment.

A police telephone has been installed and is manned 24 hours a day. Regular patrols are now in effect in an effort to prevent crime. Thanks to a generous donation to the Police dept. by an anonymous citizen in Town, a good deal of police work was done at no cost to the taxpayers.

A summary of complaints and investigations are as follows:

Accidents -- 27	Stolen Automobile -- 4
Emergency to hospitals -- 41	Recovery Stolen Auto. - 5
Breaking Entry Larceny -- 27	M.V. Citations -- 42
Assault and Battery -- 3	Hit and Run -- 2
Summons -- 8	Larceny -- 19
Arrests -- 14	Prowlers 17
Annoying Telephone Calls -- 18	Mal. Mischief -- 9
Trespassers -- 7	Runaways -- 14
Disturbing the Peace -- 16	Arson -- 6
Truancy -- 3	Lost Persons -- 4
Narcotic Investigations 20	Drunk -- 6
D.O.A. at Hospital -- 3	Indecent Assault on Minor -- 3
Missing Persons -- 3	

Respectfully

Norman Drolet

Chief of Police

REPORT OF THE FIRE DEPARTMENT

During the past year the Fire Department answered the following calls:

4 Brush and grass fires; 1 Dump fire; 3 Car fires; 5 Building fires; 1 lost children call and 3 false alarms.

The department assisted Rutland at a brush fire. We were assisted

PUBLIC SAFETY

by Barre and Rutland at the Crawford house fire and assisted by Rutland, Paxton and Holden at the Treasure Valley Scout Camp fires.

Also there were 7 investigations and 3 court convictions of arson.

The third annual Fire Fighter's Ball was once again a success and the proceeds will be used to benefit the department.

Respectfully submitted,

Frank K. Packard

Fire Warden and Chief of the
Fire Department

REPORT OF THE ANIMAL INSPECTOR

Description	Number
Dairy Cows Over Two Years	209
Dairy Heiffers One to Two Years	69
Dairy Heiffer Calves Under One Year	80
Dairy Bulls	11
Dairy Herds (One animal or more)	8
Beef Cattle	29
Beef Herds (One animal or more)	7
Donkey	1
Horses (Includes work and saddle)	22
Ponies	15
Goats	2
Sheep	0
Swine	1

Henry W. Stone Jr.
Inspector of Animals

PUBLIC ASSISTANCE

REPORT OF THE BOARD OF PUBLIC WELFARE

The activities of the Board of Public Welfare have again been very limited as practically all Public Assistance affairs are now being handled by the State. We advise any persons who wishes to obtain public assistance of any form other than Veterans' Services to contact the State Welfare Office, Main Street, North Brookfield, Tel. 867-6727.

The Veterans' Services program was again administered by our Veterans' Agent Anthony A. Lupa. Although the cost of this program was high this year because of the approval of several hospital bills the net cost to the town will be reduced by approximately 50 percent when state reimbursements are received.

Respectfully submitted

Roger H. Lonergan
Charles R. Dean
James Barringer

Board of Public Welfare

HEALTH & SANITATION

REPORT OF THE BOARD OF HEALTH

The Board of Health organized with Charles R. Dean, Chairman, Roger H. Lonergan, Clerk, and James Barringer the third member.

Routine duties of the Board of Health were continued throughout the year. Water samples were taken periodically at the Lake Dean bathing area and delivered to the State Department of Public Health for testing, Inspections were made and permits granted for the installation of sewage disposal systems and investigations were made of possible sanitary violations.

Maintenance of the town dump was continued throughout the year. The area was bulldozed periodically, work was continued on an access road around the dump and some trees were cut down and gravel removed in order to increase the area available.

Members of the Board met with representatives of the towns of Barre, Petersham and New Braintree in order to investigate the

PUBLIC ASSISTANCE

possibilities of a regional sanitary landfill dumping area. While no final decision was reached enabling legislation was filed with the state legislature so that the towns involved could act if it proved desirable. In any event the town will be forced to either operate a sanitary landfill of its' own or find some other solution. Regardless of what method is used it will be much more expensive than the present operation.

Membership in the Wachusett Home Health Care Agency continued with Miss Grace M. Rood acting as representative of the Board.

At this time we would like to advise all persons interested in installing or repairing a sewage disposal system that the following procedure must be followed.

- (1) Obtain application form from Board of Health or its agent.
- (2) Have percolation test made at proposed location of disposal system.
- (3) If satisfactory location is found return completed application together with sketch of proposed system to Board of Health or its agent.
- (4) If and when permit is granted work must be done by a person or contractor licensed to install sewage disposal systems in the Town of Oakham.
- (5) Board of Health must be kept informed of the progress of work so that inspections can be made when necessary.

Further information may be obtained from the Board of Health or from Article XI of the State Sanitary Code.

The results of the 1970 Federal Census indicate that the population of Oakham is increasing rapidly and may reach the 1,000 mark within ten years. In view of this the Board recommends that a separate Board of Health be established and intends to insert an article to this effect in the warrant for the 1971 Annual Town Meeting.

Respectfully submitted

Charles R. Dean, Chairman
Roger H. Lonergan, Clerk
James J. Barringer

Board of Health

STREETS AND HIGHWAYS

REPORT OF THE HIGHWAY SUPERINTENDENT

Chapter 81 Maintenance money was used for normal maintenance such as drainage, bituminous and gravel patching, scraping, cutting brush and oiling. All roads were machine mowed and many were chemically treated for brush control.

Chapter 90 Maintenance allotment was used basically for black topping a Section of the North Brookfield Road. A heavy road mix was used to reshape and strengthen 2200 lin. ft. of Old Turnpike Road.

1970 marked the beginning of reconstruction of Ware Corner Road using Chapter 90 Construction funds. Some preliminary work, such as cutting trees and excavating, were accomplished.

A portion of Chapter 768 Sect. 4 Bond Issue funds were used on Hunt Road to install wooden posts and loam slopes on work previously done under other bond issue allotments.

A special road appropriation of \$7,000.00, made available under Chapter 768 - Sect. 5 - was used mainly to reconstruct and pave Parmenter Road, 2,000 ft. of Adams Road, and 500 ft. of Edson Road.

HIGHWAY SUMMARY REPORT

Chapter 81 Maintenance

Road No.	Road	Length	Type of Work
All Roads		General maintenance consisting primarily of drainage, scraping patching, cutting brush, etc.	
13.	South	3800'	Sand and asphalt seal
14.	Spencer	2000'	Sand and asphalt seal
17.	Lupa	1300'	Sand and asphalt seal
28.	Lincoln	5200'	Sand and asphalt seal
30.	Barre	1800'	Sand and asphalt seal
36.	Adams	1150'	Sand and asphalt seal
37.	George's Lane	1250'	Sand and asphalt seal
38.	Gafney	Ditching and installation of 62 lin. ft. of culvert pipe	
39.	Scott	1500'	Sand and asphalt seal
40.	Crocker Nye	500'	Sand and asphalt seal
41.	Whitney	1300'	Sand and asphalt seal

STREETS AND HIGHWAYS

Chapter 90 Maintenance

1.	North Brookfield	3100'	Bituminous Concrete Type I
8.	Coldbrook		Installation of guard rail 25 lin. ft.
14.	Spencer	2100'	Sand and asphalt seal
20.	Old Turnpike	2200'	3 1/2" Road Mix

Chapter 90 Construction

9.	Ware Corner	Preliminary work: Tree cutting, excavation and filling
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SPECIAL ROAD IMPROVEMENT

Road No.	Road	Length	Type of Work
Various			Purchase and in- stallation of signs
11.	Parmenter	2600'	Widened, gravelled and surface treated
33.	Edson	500'	Surface treated
32.	Bullard	400'	Gravelled and surface treated
36.	Adams	2000'	Widened, gravelled and surface treated

Chapt. 768 Section 4 Bond Issue

35.	Hunt	Installation of wooden posts and slope work
-----	------	--

EQUIPMENT

1 John Deere Tractor Loader with Mower attachment

1 1964 60 Series Chevrolet Truck

1 1966 R190 International Dump Truck

1 1970 80 Series Chevrolet Dump Truck

2 Automatic Sanders

DEPARTMENTAL REPORTS

3 One-way Snow Plows

1 Motor driven truck drawn road sweeper

2 Chain saws

1 Concrete mixer

1 Air compressor

Respectfully submitted

**Wesley H. Dwelly
Highway Superintendent**

LIBRARY**REPORT OF THE TRUSTEES
OF THE FOBES MEMORIAL LIBRARY**

Appropriation	\$3725.00
Refund on dog tax	82.99
State Aid transfer	500.00
	<hr/>
Total available	\$4307.99
	<hr/>
Expended	3868.57
	<hr/>
Balance	439.42

During 1970, several improvements were made in the library, that should be enjoyed by all Oakham people for many years. The outside post lamps were repaired and rewired, a large area of shelving installed in the reading room, and new carpeting installed at the front entrance and through-out the reading room. The library is not only more attractive, but also more functional. Better lighting, more book space, and the "quietness" provided by the carpeting were improvements long needed and we feel sure warranted the time and expense involved.

Next year's plans include refinishing the floor area in the stack section, and more shelving in the reading room.

Respectfully submitted,

William Sampson, Chairman
Fannie Tucker
Dorothy Lupa
Maude Stone, Clerk

DEPARTMENTAL REPORTS

REPORT OF THE LIBRARIAN

To the Trustees of the Fobes Memorial Library:

The library has undergone many improvements this past year, making it a much pleasanter place for both, patron and librarian. I am also happy to report that a larger variety of books was available this year, and that the Oakham people made good use of their availability. More than 9,000 books, magazines, and pamphlets, are recorded in the borrowers' files. Some phonograph records were acquired by the library and proved to be much in demand, especially by our young people.

The Central Massachusetts Regional Library System continues to be a great help, providing bookmobile service, interloan lending etc. Approximately 50 books are added or replaced during each bookmobile visit, and last year 85 special requests were fulfilled through the inter-loan system. Two hundred and sixty new books were purchased and over 150 received as donations.

The library and the Oakham School still co-operate for the mutual benefit of the students, and during the Summer Playground Program, a story time was held at the library each Tuesday.

The Third Annual Arts & Crafts Exhibit was held in conjunction with the Friendship Circle's annual "Library Night", during National Library Week, and was once again well received.

I would like to thank the many people who donated books and magazines during 1970, and to offer special thanks to Mr. Percy Wilbur for his donations of time and labor and for the presentation of an historical map on Oakham, depicting town boundaries and places of interest.

Respectfully submitted,

Maude M. Stone
Librarian

CEMETERIES

REPORT OF THE CEMETERY DEPARTMENT

Most improvements were confined to Pine Grove Cemetery. The areas along the north and east were rough graded. Trees were trimmed and brush removed along the east stone wall where the spruce trees are located. We hope to have these areas seeded in 1971. More vandalism was done in Pine Grove Cemetery with the destruction of three spruce trees along the east wall.

We bought our first riding mower this year, and it proved to be an asset.

Costs

Salaries	\$ 45.00
1970 Appropriation	1,300.00
Sale of Lots Account	230.95
Interest - Perpetual Care Account	869.03
	<hr/>
Total	\$2,444.98

Perpetual Care Account

On Hand 1-1-70	\$15,550.32
Collected 1970	1,100.00
	<hr/>
On Hand 12-31-1970	\$16,650.32

Perpetual Care Interest Account

On Hand 12-31-70	\$ 969.09
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Sale of Lots

On Hand 1-1-1970	\$ 155.95
Collected 1970	125.00
Transferred to Cemetery Account	230.95
On Hand 12-31-1970	50.00

Annual Care

Outstanding 1-1-1970	\$ 135.00
Committed 1970	120.00
Collected 1970	143.00
Abated 1970	5.00

DEPARTMENTAL REPORTS

(Outstanding 12-31-1970)

107.00

To prevent duplication, a breakdown of costs can be found in the financial report.

Calvin C. Stewart
Donald C. Agar
Theodore F. Murphy
Dorothy P. Day, Clerk

As required by state law, the Cemetery Committee herewith submits a list of the Perpetual Care Funds. In 1968, while I was serving in the capacity of town treasurer, each bank was visited and all accounts in the various banks were consolidated into one account.

Calvin C. Stewart, Chairman

Barre Savings Bank #20641 \$2,000.00

\$100.00	Albert H. Foster - Pine Grove
100.00	William A. Nye - Pine Grove
50.00	William A. Nye - South
100.00	Henry Conant - Pine Grove
100.00	Samuel R. Dean - Pine Grove
300.00	William S. Crawford - Green Hollow
100.00	Lizzie A. Loring - Pine Grove
200.00	Henry Stone - Southwest
125.00	Mary R. Arms - Pine Grove
100.00	Florence Braconnier - Pine Grove
150.00	Charlotte K. Barr - South
100.00	Catherine M. Russ - South
100.00	Ludwick Szczuka - Pine Grove
150.00	Mrs. Roger Eastman - South
25.00	Ivah Newcomb - Pine Grove
200.00	J. Waldo Knight - Pine Grove

\$2,000.00

\$2,000.00

Peoples' Savings Bank #368986

\$600.00

100.00	Barr, Moore & Keep - Green Hollow
50.00	Ella J. Olmstead - South
100.00	Edward H. Dwelly - Pine Grove
100.00	William P. & Joseph Dwelly - South
50.00	Edwin C. Spooner - Southwest
100.00	George Conant - Pine Grove
100.00	Crawford & Malcolm - Pine Grove

\$600.00

\$ 600.00

CEMETERIES

Worcester Mechanics Savings Bank #182909		\$ 981.50
\$100.00	Charles A. Fobes - Pine Grove	
150.50	Martha A. Macullor - South	
182.33	Stephen Lincoln - Pine Grove	
100.00	Weeks & Elliott - Pine Grove	
100.00	Sumner Reed - South	
50.00	William Myrick Presho - Southwest	
100.00	M. O. Ayres - Pine Grove	
100.00	Charles W. Hastings - Pine Grove	
32.89	Mrs. Samuel Ripley - Pine Grove	
65.78	Mrs. Mary E. Brown - Southwest	
<hr/>		<hr/>
\$981.50		\$ 981.50

Note - People's Savings Bank and Worcester Mechanics Savings Bank merged October 30, 1970 and is now called People's Mechanics Savings Bank.

Worcester Five Cents Savings Bank #374840		\$ 588.61
\$100.00	Lewis Allen - Pine Grove	
100.00	Jesse Allen - Pine Grove	
50.00	Ruth H. Robinson - Pine Grove	
115.99	Sophonria A. Parker Heirs - South	
62.48	Descendents of James Boyd - Boyd	
79.59	L. W. Newcomb Heirs - Pine Grove	
80.55	Frances Robinson - South	
<hr/>		<hr/>
\$588.61		\$ 588.61

Ware Savings Bank #100526		\$2,250.00
\$100.00	Austin Adams & John Howard - Pine Grove	
100.00	Eugene W. Reed - South	
100.00	Lillian M. Grime - South	
100.00	William & Adaline Spear - Pine Grove	
200.00	James Leyden - Pine Grove	
100.00	Gladys A. Brown - Pine Grove	
100.00	Blanche P. Hunt - Pine Grove	
100.00	Grace M. Rood - Pine Grove	
100.00	Melbourne E. & Walter S. Wood	
125.00	Blanche M. Davidson - Pine Grove	
100.00	Blanche P. Hunt & Sarah M. Pierce - Pine Grove	
100.00	Willena Harroun - Pine Grove	
100.00	Alice C. Clapp - South, Lot 15	
100.00	Alice C. Clapp - South, Lot 57	
200.00	Florence E. Bothwell - South	
100.00	Eugene Cherbuy - Pine Grove	
125.00	James E. Laubaugh - Pine Grove	
200.00	Bessie A. Newton - Pine Grove	
100.00	Evelyn M. Grimes - Pine Grove	
<hr/>		<hr/>
\$2,250.00		\$2,250.00

DEPARTMENTAL REPORTS

North Brookfield Savings Bank #27776		\$3,575.00
\$100.00	Jerry L. Dunn - Pine Grove	
100.00	Thomas Loring - Pine Grove	
100.00	Simon O. Butler - Pine Grove	
100.00	Spooner Lot - South	
200.00	William C., John W., & George M. Ayres - Pine Grove	
100.00	Sumner & Edwin Barr - Pine Grove	
100.00	Skelton Felton - Pine Grove	
100.00	John E. Stone - South	
50.00	Avery C. Bullard & Mary Boyd - Pine Grove (West half, Lot 28)	
50.00	Avery C. Bullard & Mary Boyd - Pine Grove (East half, Lot 28)	
25.00	Melvyn E. Greene - Pine Grove	
100.00	George H. Morse - South	
100.00	Carl M. Wheeler - Pine Grove	
100.00	Austin & Trowbridge - Pine Grove	
100.00	John P. Allen - Pine Grove	
100.00	Peter & Jessie Fitts - Pine Grove	
100.00	Wayland Angier - Pine Grove	
100.00	Carl Christianson - Pine Grove	
100.00	J. Etta Bullard - Pine Grove	
100.00	Wallace Grimes - Pine Grove	
100.00	J. Raymond Wrin - Pine Grove	
100.00	C. R. Adams - Pine Grove	
100.00	Elbridge Mullett - South	
100.00	Theodore F. Murphy - Pine Grove	
100.00	Wanda C. Morris - Pine Grove	
100.00	George E. & Angela R. Taylor - South	
100.00	Oliver & Etta Wilkins - Pine Grove	
100.00	Alice M. Reed - Pine Grove	
100.00	James P. Fairbank - Pine Grove	
300.00	William A. Fobes - Green Hollow	
200.00	Elmer V. Newton - Pine Grove	
100.00	Percy F. & Richard L. Wilbur - Southwest	
150.00	Anna R. Olmstead Flower Fund - South	
<hr/>		
\$3,575.00		<hr/> \$3,575.00

Worcester County Institution for Savings #536457		\$2,999.63
\$100.00	Lewis N. Haskell - Pine Grove	
100.00	Lyman Walker - Pine Grove	
50.00	Al J. Holden - South	
100.00	William A. Fobes - Green Hollow	
100.00	M.T.F. Rugg - Pine Grove	
100.00	Henry E. Morse - South	

CEMETERIES

100.00	William Haskell - South
100.00	Henry P. Wright - South
100.00	Laura Burt - South
25.00	Ann D. Adams - Pine Grove
13.00	Ed Maynard - Southwest
100.00	Hall and Nourse - Pine Grove
100.00	Frank L. Nickerson - Southwest
50.00	Alfred C. Morse - South
100.00	George M. Ross - Pine Grove
100.00	Mary J. Clark - Pine Grove
100.00	George N. Briggs - Pine Grove
50.00	Charles B. Green - Pine Grove
153.60	David Lovell - Southwest
100.00	W. R. Dean - South
50.00	C. S. Clifford - Green Hollow
100.00	H. W. Lincoln - Pine Grove
100.00	W. W. Russell - Pine Grove
100.00	Abner & Alonzo Lincoln - Pine Grove
125.00	Henry A. Crawford - Green Hollow
100.00	Mrs. William C. Abbot - Pine Grove
228.14	George H. Gould - Pine Grove
204.77	Daniel H. Dean - South
250.12	Caroline M. Maynard - Pine Grove

\$2,999.63

\$2,999.63
Amherst Savings Bank #35920

\$100.00	Henry L. Allen - Pine Grove	\$100.00
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\$100.00
Leicester Savings Bank

\$100.00	H. Arthur White - South	\$100.00
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\$100.00
Worcester Federal Savings and Loan Association #130264

\$100.58	Arthur W. Harvey - South
200.00	Stanley A. Drolette - Pine Grove
100.00	Effie T. Swindell - Pine Grove
100.00	Effie T. Swindell - Center
100.00	George and Etta Ayres - Pine Grove
100.00	Henry U. Crawford - Green Hollow
100.00	Robert and Jocelyn Wile - South
100.00	Mrs. Joseph Perey - Pine Grove
100.00	Mrs. Herman Dean - South
100.00	Frank Davis - Pine Grove
50.00	John H. Neelley - Pine Grove

DEPARTMENTAL REPORTS

125.00	Haven W. Goodwin - Pine Grove	
100.00	Bernard Andreson - South, New Section 9 Andreson Lot)	
130.00	Richard W. Bechan - South	
200.00	Hazel Snyder - Pine Grove	
125.00	Mrs. Emma Mann - South	
100.00	Bernard Andreson - South, New Section (Fisher Lot)	
100.00	Alfred B. Morse - South, New Section	
100.00	Alfred and Josephine Arnold - Pine Grove	
125.00	Weikko I. Nahkala - Pine Grove	
100.00	Harold E. Black - Southwest	
100.00	Minnie F. White - Pine Grove	
200.00	Walter A. and Gertrude M. Woodis - Pine Grove	
100.00	Andrew Petranek - South, New Section	
200.00	Leonard A. Hardy - Southwest	
200.00	Vladimir and Josephine Salava - South, New Section	
200.00	W. Francis Brennan - Pine Grove	
100.00	Alfred and Doris Warner - Southwest	
<hr/>		<hr/>
\$3,455.58		\$3,455.58
Totals \$16,650.32		\$16,650.32

SCHOOLS**SCHOOLS AND EDUCATION****Reports of the****SUPERINTENDENT OF SCHOOLS****PRINCIPAL OAKHAM CENTER SCHOOL****UNION 63 SCHOOL NURSE****QUABBIN REGIONAL SCHOOL DISTRICT**

DEPARTMENTAL REPORTS
ANNUAL REPORT
OF
OAKHAM SCHOOL COMMITTEE

AND
UNION #63 JOINT COMMITTEE
1970

Regular Oakham School Committee Meetings are held at the Oakham Center School on the fourth Friday of each month. All meetings are open to the public.

OAKHAM ELEMENTARY SCHOOL COMMITTEE

	Term Expires
Robert W. Buron, Chairman.	1971
W. Francis Brennan.	1973
Max Kuhner.	*1972
(appointed to replace Norman Drolet)	

* must be elected in 1971

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Massachusetts School Union #63

Barre, Hardwick, Hubbardston, Oakham

The officers of School Union #63 Joint Committee for the 1970 year, elected at the April 22, 1970 meeting are:

- Chairman.....Mr. Norman Monks, Hardwick
- Vice-Chairman..... Mr. Gordon Smith, Barre
- Secretary..... Mrs. Janice C. Higgins, Barre

This fourth annual report of the Superintendent of Union #63 will again restrict itself to a brief overview of the activities, trends, and issues that are of current concern to the communities and their school systems. The accompanying reports by local principals provide more specific and detailed information about each school.

The 1970 year for the school systems has been one of tenseness and challenges, related to the pressures to simultaneously reduce educational costs and yet find ways to improve the services for our youth. A very strong movement in education toward making learning more individualized is now an accepted focus for our school planning, but we face the reality that providing true individual attention to each child's learning problems demands a different approach to the organization of our school programs, and demands a different in-

SCHOOLS

volvement of teachers. We can no longer assume that public school teachers can do the tasks demanded of them without considerable more time and conditions for intensive curriculum organization that includes a heavy focus on new research in "how children learn" and principles of organizing learning based upon diagnosis of individual strengths and weaknesses of children.

The school systems of Union #68 are aware of the serious lack of specialized resource persons to provide service for children who need much more help, much earlier in their lives. School Committee members of each community, who also serve on the Quabbin Regional Committee, are shouldering a frustrating responsibility of shifting some of the financial inputs for education at the secondary level to the elementary level, where more effective work can be done with learning problems.

We ought to recognize and praise the good work being done by our staff in our schools, but we must recognize and admit that our communities, like many others, have serious shortcomings in our programs and in our priorities in education. We are not seeing enough effort, as a system, being devoted to the correction of learning problems at the early stages of a child's life. We are not including parents enough in a partnership effort to deal with attitudes and skills a child should have as related to reading and learning. We are not mindful enough of the overwhelming evidence of critical years in a child's learning life. (3-10 years of age). The schools, for too long, have suggested to parents that learning is the responsibility of schools, once the child has entered the formal system, and we need to re-orient our thinking to include parents as teachers in very significant ways.

In approaching the decision about Union #63 staffing for 1971-72, the Joint Committee decided to eliminate Art and Music staff on the Union #63 level in order to free individual towns to make local decisions about the amount of art and music to be provided by specialized staff. This decision will complicate the procurement of specialists, but with the financial crisis existing in each of our communities, it does allow each individual community the opportunity to make local decisions about priorities. In the 1971-72 School Year, we will have one Speech Specialist and two Physical Education Specialists serving under the Union #63 Committee.

In closing, I wish to register sincere gratitude and respect for the initiative and skilled leadership demonstrated by each of the Elementary School Principals, who took on the added responsibilities of functioning as Assistant to the Superintendent, picking up the responsibilities caused by the elimination of a Business Manager.

Respectfully submitted,

Corridon F. Trask, Jr.
Superintendent of Schools

DEPARTMENTAL REPORTS

REPORT OF PRINCIPAL

1969-1970: A YEAR OF REFINEMENT AND EXPLORATION

The following are significant changes and improvements which were brought about this year in Oakham's Elementary School program.

1. The Oakham staff has not significantly increased in number. Mrs. Edith Morgan is our new Kindergarten and first grade teacher, a fine addition to the school staff. Her untiring efforts and creativity have created an exciting climate for the young children in her charge.
2. A speech program was instituted during the fall of 1969. Under the direction of Mr. Keith Hallock, many of the students have received speech therapy to correct speech imperfections. A preventative speech program was also established with the young primary children so to prevent future speech problems. This program is an asset to the Oakham Center School.
3. The physical education program has been refined with an emphasis on skills and sportsmanship. An unusual highlight and honor was bestowed on three young students who qualified for the President's Physical Fitness Program. The physical education program under the direction of Mr. Valardi and Miss Murray has proven to be a large success.
4. The Palo Alto reading program has been sophisticated to assist in providing individual instruction. There is considerable mobility between grades one and three. This program allows students to progress at their own speed, commensurate with their ability.
5. Art in the Oakham School was enhanced by the addition of Mr. Levine. Miss Babineau served the school for a half year. Mr. Levine functioned as the art specialist for the remaining half year. Two art teachers tend to present different points of view as well as techniques to our children.
6. The Oakham school is still exploring the use of modern technology in the classroom. Tape recorders, television, pacers, language masters, are being utilized by classroom teachers to enhance the curriculum and stimulate interest within the students.
7. The kindergarten program functioned well during the afternoon session. With the help of teacher aides, the fifteen children were provided with an exciting experience which is so vital to the early years of any child's education.

SCHOOLS

8. Curriculum Study has been steadily improving our school program. Placing our curriculum under a microscope has caused a change in the math program. A new text book series, Modern School Mathematics by the Houghton Mifflin Company, has been adopted so to update our teaching. While modern math is still vogue, some companies present the material in a more meaningful manner than others.

9. The resignation of Miss Ann Witt, a teacher aide, was accepted with deep regret. Miss Witt has returned to school.

10. The teacher aide program has completed a successful year. The Oakham School is now convinced of the value of the aides who function to assist the classroom teacher. The duties of our aides are continually being broadened as new duties constantly emerge. The teacher aide program has provided most beneficial to the school program.

11. The staff has maintained its philosophy of individualizing instruction to meet the needs of each child. A careful analysis of each child's progress is maintained so to tailor the curriculum to meet the needs of each student.

12. An environmental education program is rapidly being introduced to the Oakham students. Two outdoor classrooms have been completed and two more have been started. A special thanks to Mr. Freitas and the conservation corps at the Quabbin Regional High School through whose efforts the environmental program was made possible.

Edith Morgan K-1
Marjorie Hamilton - 5
Ruth Benson - 3
William Nicholson 6 + principal

DEPARTMENTAL REPORTS



Mrs. Mary L. Parsons

**Mrs. Mary L. Parsons
Member of Oakham School Committee
Member of the Oakham School Committee
from 1949 to 1970**

Our thanks are extended to Mary Parsons for the many contributions that she made to the Town of Oakham and the Oakham school system during the 21 years that she served on the School Committee. During this period she served terms as chairman, clerk and as Oakham's representative to the Quabbin Regional School District. While we regret that she chose to retire from the School Committee we are thankful for the many years of unselfish service that she has given the town.

SCHOOLS

1969-1970: SIGNIFICANT EVENTS DURING THE YEAR

Several of them are listed below.

1. The Oakham student body presented a Christmas program, participated in Memorial Day festivities, and enjoyed an award day where many of our young citizens received awards for outstanding achievement.
2. The Oakham Glee Club under the direction of Mrs. Carol Posey continued to grow in both number and competency. Their devotion to music and hard work was highlighted when the musical team participated in an annual district wide chorus activity. The District Wide Chorus which included many Oakham students journeyed to all schools in Union #63 to present a fine vocal program.
3. The elementary Instrumental Music Program has grown both in number and competency. At the present rate of growth, it won't be long before Oakham will have a school band of its' own.
4. The sixth grade students again spent an exciting day during the yearly orientation program at the Quabbin Regional Junior-Senior High School. This activity which was highlighted with a mixer dance always serves to tantalize the departing sixth grade. We wish them success and happiness in their new school.
5. A Science Fair was innaugurated this year to replace the traditional Spelling Bee activity. The fair was designed to involve all students in awakening sharp interest in the fascinating world in which they must live. The fair was met with extraordinary success and interest. Mr. Corridon Trask and Miss Emily Shannon, from Shrewsbury, acted as judges which created an excitement among the participants. It is hoped that next years' science fair will be equally as stimulating.
6. The fourth and fifth grade students enjoyed the Audubon Program which was provided during the year. Their program was climaxed with a field trip to Cooks Canyon in Barre.
7. The total student body participated in a year-end field day which was held at the Green Wildlife Sanctuary in Princeton. Under the guidance of interested adults, the youngsters experienced the joys of exploring swamplands, fields, lakes, and hills in pursuit of seeing natures wonders. The student body picniced at the sanctuary. A special thanks to Mrs. Casault and Mrs. Neylon for their energies in feeding our children away from the cafeteria.
8. On different occasions, the sixth grade traveled to a Ware bowling alley to experience the skill of Bowling. This was an extension of the physical extention program. A special thanks to Mr. Valardi who devoted much time and energy to give our sixth graders this additional experience.

DEPARTMENTAL REPORTS

UNION #63 SCHOOL NURSE

OAKHAM, MASS.

SEPT. 1969 - JUNE 1970

Oakham Center School

Enrollment: 94

Vision Tests: 94

Vision Failures: 12

Hearing Tests: 94

Hearing Failures: 2

Physical exams by Family Doctor: 2

Physical exams by School Doctor:	32
Total	<u>34</u>

Physicals done in Grade K-4 and transfer students.

For complete report on all clinics, please see attached Board of Health Report.

First Aid review to teacher's aid given in September.

Sept. 29th - Attended film and lecture at Westboro State Hospital on Childhood Schizophrenia.

Oct. - Annual Disneyland film on menstruation for grades 5 & 6 girls and their mothers. 14 girls, 10 mothers attended.

All State required immunizations are complete.

Barre Lions Club payed for a child's visual exam, and glasses if needed.

Home Visits: 4 plus Worcester City Hospital with 1 child.

Students receiving speech therapy at school this year: 5

There have been the usual colds, etc. plus: 2 german measles, 1 mumps, 4 T&A's, 1 fractured thumb, 1 hospitalized with poison ivy, 1 hospitalized with 2 cracked vertebrae.

(Mrs.) Joyce Dolan, R.N.
Union #63 School Nurse

SCHOOLS

OAKHAM CENTER SCHOOL

JUNE 5, 1970

Board of Health
Oakham, Mass.

Dear Sirs,

The following is an annual school report, from September 1969 - June 1970, for all Clinics conducted during the school year.

School Age Clinics:

October 15, 1969 60 Mumps Vaccine given.

Jan. 1970 3 TB Tine tests (Grade 1) 1 child refused
test. 4 teachers done also. All NEG.

March 1970 13 DT Boosters

October 12, 1969 Polio immuniz. for 3 children (2 drinks each)

i Polio booster drinks for 3 children.
All in Grade 1

Pre-School Age Clinics:

March, 1970 7 Mumps

June 2, 1970 2 Smallpox

2 Measles

Sincerely yours,

(Mrs.) Joyce Dolan, R.N.
Union #63 School Nurse

DEPARTMENTAL REPORTS

OCTOBER FIRST ENROLLMENTS - 1970

OAKHAM

Kindergarten	5	4
Grade 1	11	5
Grade 2	3	1
Grade 3	8	9
Grade 4	7	7
Grade 5	4	8
Grade 6	6	9
	<hr/>	<hr/>
	44	43 = 87

STUDENTS ATTENDING VOCATIONAL SCHOOLS

- Worcester Boys' Trade.....1
- David Hale Fanning.....1
- Marlborough Vocational.....1

1970 Union #63 Budger Report

No.	Dept.	Approp. (100 %)	Barre (46.0)	Hardwick (26.5)	Hubbardston (19.7)	(Oakham (7.8)	1970	
							Total Exp.	1971 Budget
1100-2	School Committee	30.00	12.38	9.28	5.25	2.08	28.99	30.00
1200	CENTRAL ADMIN.							
1200-1	Sal.—Supt.	12150.00	4911.84	2829.72	2103.68	833.04	10678.28	12410.00
1200-2	Sal.—Sec. & Accts.	14940.00	6146.16	3541.03	2629.31	1042.09	13358.59	15200.00
1200-4	Contracted Services	3455.00	1501.26	865.99	643.49	255.12	3265.86	4030.00
1200-5	Supplies	1660.00	580.95	348.10	251.77	101.10	1281.92	1765.00
1200-64	Travel	1500.00	393.41	230.86	165.23	64.95	854.45	1200.00
1200-64	Printing & Postage	530.00	211.50	121.34	87.59	36.27	456.70	350.00
1200-64	Contingencies	35.00	4.98	-----	4.05	----	9.03	100.00

TOTAL — CENTRAL ADMIN, 34270.00 13750.10 7937.04 5885.12 2332.57 29904.83 35055.00

2300 SUPERVISORS

2300-1	(8) Salaries—Art	11510.00	5142.00	2962.14	2202.10	871.96	11178.20	
2300-1	(9) Salaries—Music	31800.00	14676.31	8477.78	6302.19	2495.73	31952.01	
2300-1	(10) Salaries—Phy. Ed.	16830.00	7780.01	4444.60	3304.18	1308.30	16837.09	18825.00

DEPARTMENTAL REPORTS

2300-64	(8) Travel—Art	540.00	197.80	113.95	84.70	33.55	430.00	
2300-64	(9) Salaries—Music	1100.00	425.50	245.10	182.25	72.15	925.00	
2300-64	(10) Salaries—Phy. Ed.	640.00	276.00	159.00	118.20	46.80	600.00	1250.00
<hr/>								
TOTAL — SUPERVISORS		62420.00	28497.62	16402.57	12193.62	4828.49	61922.30	20075.00
<hr/>								
2300-32	SPECIAL EDUCATION							
2300-32-1	Sal.—SpE, Sp. Read.	10885.00	4958.14	2842.66	2118.01	836.80	10755.61	11800.00
2300-32-5	Supplies	400.00		10.68	7.94	3.15	21.77	150.00
2300-32-61	Memb. Pub.	15.00						15.00
2300-32-64	Conf. Travel	350.00	240.94	128.10	87.36	37.71	494.11	500.00
<hr/>								
TOTAL — SPECIAL ED.		11650.00	5199.08	2981.44	2213.31	877.66	11271.49	12465.00
3500	Activities		76.74	44.12	32.94	13.05	166.85	
4230	MAINTENANCE	330.00	177.37	102.28	76.19	30.14	385.98	300.00
7300	ACQUISITION	100.00	84.97	63.68	36.02	14.33	199.00	
<hr/>								
TOTAL APPROP.		112,800.00						
1200-1	Transfer	-4,000.00						
<hr/>								
TOTALS		108,800.00	47,798.26	27,540.41	20,442.45	8,098.32	103,879.44	67,925.00

SCHOOLS

63

1970 UNION #63 BUDGET

1971 BUDGET APPROPRIATIONS

Barre	42.66%	28,977.00
Hardwick	32.03%	21,756.00
Hubbardston	18.09%	12,288.00
Oakham	7.22%	4,904.00
TOTALS		67,925.00

OAKHAM SCHOOL DISTRICT BUDGET REPORT

December 31, 1970

	1970 Approp.	1970 Expended	1971 Budget
1100-2 Committee Secretary			20.00
-3 Committee Treasurer			
-4 Contracted Services	50.00	53.41	40.00
-5 Committee Supplies	50.00	28.52	10.00
-6 Committee-Memb;Publ;Conf;etc			
1100 TOTAL COMMITTEE	100.00	81.93	70.00
1200-1 Supt. & Asst. Supt. Sal.	312.00	300.00	500.00
-2 Central Sec.-Cler.			
-4 Central Office-Rent & Tel.			
-5 Central Office-Supplies			
-6 Supt.-Memb;Publ;Conf;etc.			
1200 TOTAL SUPT'S OFFICE	312.00	300.00	500.00
2100-1 Curriculum In-Serv.			800.00
-2 Secretarial-Aides Sal.			
-4 Consultants Services			200.00
-5 Curriculum Dev.-In-Serv. Sup.		135.00	50.00
-6 Publ;Conf;Tr;Printg;Postage		117.00	
2100 TOTAL CURRICULUM-IN-SERV.	800.00	252.00	1050.00

DEPARTMENTAL REPORTS

2200-1	Prin. & Asst. Prin.	10230.00	10224.92	11050.00
-2	School Office Sec. Salary	400.00	55.00	300.00
-4	Contracted Services			
-5	Office Supplies	30.00	7.35	20.00
-6	Memb;Publ;Conf;Travel;Prntg; Postage, Petty Cash	295.00	215.46	265.00
2200	TOTAL PRINCIPAL'S OFFICE	10955.00	10502.73	11635.00
2300-1	Prof. Teaching Salaries	29800.00	28080.18	32750.00
-2	Instr. Aides Salaries	4000.00	3585.14	4575.00
-4	Contracted Learning Programs	100.00	90.00	
-5	Teaching Supplies	1775.00	653.04	1400.00
-6	Teacher-Memb;Publ;Conf;Tr; Printing	120.00	35.78	120.00
2300	TOTAL TEACHING	35795.00	32444.14	38845.00
2400	TOTAL INSTRUCTIONAL MAT.	1175.00	1124.07	1300.00
2500-1	IMC Coordinator Salary			
-2	IMC Instructional Aides			
-5	IMC Supplies & Mat.	430.00	80.00	400.00
-6	IMC-Memb;Publ;Conf;Tr;etc.			
2500	TOTAL INSTRUCTIONAL MAT.	430.00	80.00	400.00
2700-1	Psychologist-Counselors Sal.			
-2	Guidance Sec.-Aides Sal.			
-4	Contracted-Diagn. & Prescr.	400.00	85.00	200.00
-5	Guidance Supplies & Instruct.			50.00
-6	Guidance-Memb;Publ;Conf;etc.			
2700	TOTAL GUIDANCE	400.00	85.00	250.00
3100-2	Attendance Officer Sal.	75.00		25.00
-5	Attendance Officer Supplies			
-6	Attendance Officer Travel	25.00		10.00
3100	TOTAL ATTENDANCE	100.00		35.00
3200-1	Nurse & Physician Sal.	1070.00	870.12	1100.00
-2	Tech. Aides Salaries			
-4	Contracted Diagn. Services			
-5	Health Supplies	50.00	43.95	45.00
-6	Health-Memb;Publ;Conf;Tr; Printing; Postage	30.00	17.70	30.00

3200	TOTAL HEALTH SERVICES	1150.00	931.77	1175.00
3300-41	Regular Transportation		12817.20	12500.00
-43	Field Trips		69.45	200.00
-44	Athletic Trips			
-45	Activity Trips			
3300	TOTAL TRANSPORTATION	14900.00	12886.65	12700.00
3400-3	Lunchroom Supervisors Sal.			
-5	Lunch program subsidy	1000.00	1000.00	500.00
3400	TOTAL LUNCH PROGRAM	1000.00	1000.00	500.00
3510-1	Athletic Coaching Salaries			
-5	Athletic Supplies-Materials			
-6	Athletic-Memb;Publ;Conf; etc.			
3520-1	Activities-Advisors Salaries			
-4	Contracted-Assemblies, etc.	100.00		100.00
-5	Activities Supplies; materials			
-6	Activities-Memb;Publ;Conf; Tr; Printing; Postage	20.00	2.45	
3500	TOTAL ATHLETIC-ACTIVITIES	120.00	2.45	100.00
4110-3	Custodial Salaries	3900.00	3741.19	3960.00
-4	Contracted-Htg;Lights;H2O; Gas; Tel.	50.00		20.00
-5	Custodial Supplies	800.00	581.81	800.00
-6	Custodial-Publ;Conf;Travel			
4210-4	Contracted-Snow Rem;Trac;Heat			
-5	Ground Maintenance			
4220-5	Building Maintenance-Supt.Off.	400.00	1516.01	500.00
4230	Equipment Maint.-All Dept. Contingencies	180.00 145.00	164.72	130.00
4000	TOTAL OPERATION-MAINT.	5475.00	6003.73	5410.00
5000	TOTAL FIXED CHARGES	150.00		150.00
6000	TOTAL COMMUNITY SERVICES			
7100	Land Site Improvement			

DEPARTMENTAL REPORTS

7200	Building Acquisition			
7300	New Equipment Purchases	3420.00	1576.50	1000.00
7400	Equipment Replacements			
7000	TOTAL ACQUISITIONS-REPLACE	3420.00	1576.50	1000.00
8100	Debt-Retirement			
8200	Debt-Service (Interest)			
8500	Other Debt Services			
8000	TOTAL DEBT RETIREMENT & SERVICE			
9100-1	Vocational School Tuition	2400.00	4319.60	4000.00
-2	Vocational School Trans.	650.00	1848.60	4700.00
-3	Adult Evening School Tuition	450.00	106.00	200.00
-4	Other Spec. School Tuition			
-5	Other Special School Trans.			
9000	TOTAL OTHER SCHOOL PRO.	3500.00	6274.20	8900.00
2300-12-1	Special Ed. Tchrs. Sal.	2000.00		
12-2	Special Ed. Aides Sal.			
12-41	Contracted-Home Instr.			200.00
42	Contracted-Perc. Hand.		405.00	300.00
43	Contracted-Emot. Distr.			300.00
Contr. (Transp.) & Tuit. (other Schools)		1000.00		1000.00
5	Spec. Ed. Supplies & Mat.	30.00	7.96	50.00
6	Sp. Ed.-Memb; Publ, etc.			
	Diagnostic (Testing)			100.00
2300-12	TOTAL SPECIAL EDUCATION	3030.00	412.96	1950.00
	TOAL SUMMER SCHOOL PRO.			
	TOTAL ADULT EDUCATION PRO.			
	TOTALS	82,812.00	73,958.13	85,970.00
	Unexpended Balance 1970			8921.98
	Union #63 (Oakham's share)	8,486.00	8,098.32	
	Unexpended Balance (Union #63)			389.76

TOWN OF OAKHAM-RECEIPTS-1970

Chapter 70	\$ 39,552.50
Chapter 71-Aid to member town of Regional	4,838.00
Chapter 74-Transp. vocational, adult	382.00
Chapter 74-Vocational tuition	997.00
Comm. of Mass.-Tuition	337.50
Chapter 69-Special Education	1,313.00
Transportation	2,008.64)
	9,332.94)
Title II	72.49

Notes

Handwriting practice lines consisting of 20 horizontal rows. Each row is composed of three dashed lines: a top line, a middle line, and a bottom line, providing a guide for letter height and placement.

1970 Annual Report

of

QUABBIN REGIONAL SCHOOL DISTRICT

QUABBIN REGIONAL SCHOOL DISTRICT

Barre - Hardwick - Hubbardston - Oakham
Established 1963

Quabbin Regional Junior-Senior High School
Opened September 1967

SCHOOL COMMITTEE MEMBERSHIP

Town	Name	Term Expires
Barre	Anthony Menegoni	1971
Barre	Albert Regienus	1972
Barre	Gordon Smith	1972
Barre	Matthew Towle	1973
Barre	Henry Puchalsky	1973
Hardwick	Norman Monks	1971
Hardwick	Frank Fletcher	1972
Hardwick	Chester Goodfield	1973
	(appointed to replace John Ritter)	
Hubbardston	Marcia Johnson	1971
Hubbardston	Weikko Holopainen	1973
Oakham	W. Francis Brennan	1973

- 1970 COMMITTEE OFFICERS -

Chairman.....Marcia Johnson, Hubbardston
 Vice Chairman.....Anthony Menegoni, Barre
 Secretary.....Daisy Widing, Oakham
 Treasurer.....Thomas Staiti, Barre
 Legal Counsel.....Francis Cranston, Barre

1970 OVERVIEW OF COMMITTEE ACTIVITIES

"An Investment in Youth" was described in the 1969 annual report as having been tempered by the educational cost crisis that terminated in decisions that said NO to new "add-on" programs....NO to "add-on" staff, in spite of added pupil enrollments. Committee decisions said YES to "professional staff reductions" (8 staff cuts)...YES to "add-in" leadership services through reorganization to existing department heads...YES to reorganization and strengthening of guidance services through much greater involvement of existing classroom teachers and elimination of full time guidance specialists...YES to expansion of the utilization of Instructional Aides to assist teachers and supplement or substitute for services needed but not available through existing professional staff...YES to continued use of Interns (college seniors training to become teachers)...YES to a new approach to making budget decisions that started with a known and stated limit of financial input from the Quabbin Community (not to exceed the average per pupil expenditures for operating regional schools in Massachusetts).

Having made these kinds of decisions, the Quabbin Regional School Committee faced the 1970 year with the responsibilities of sharing with the administration the responsibilities of implementing plans that dealt substantially with reorganization and behavior changes that involved the existing classroom teachers in substantial challenges and frustrations.

An analysis of the activities and problems faced by the Committee in its twenty-nine official meetings and several non-official work sessions reveals overwhelming focus on differences of opinion, examination of issues, understanding new patterns of approaches by the staff, related to changes. COMMUNICATION during change, became a much more important skill than required when thinking about change or when decision-making did not influence so dramatically the working conditions and the behavior style of classroom teachers.

Collective Bargaining laws, requirements to renegotiate a new Agreement between the Quabbin Teachers' Association, Teacher Association grievances that focus on working conditions for teachers, continued financial crisis, and threatening new proposals for organizing programs and utilizing staff, were all elements that threw the School Committee and the Teachers' Association together in conflict and thinking experience that were unprecedented in its intensity and time consumption. Fifteen Monday evenings between September 21, 1970 and January 1, 1971 found the Committee and Teachers at the negotiations table, intensely examining each others views in matters of teacher salaries and working conditions as they

SCHOOLS

now exist, and as they should exist in the future. At the writing of this report, the Committee and the Teachers' Association are at an impasse on a salary schedule for the 1971-72 school year, and they are awaiting formal factfinding as prescribed by the collective bargaining laws. Much related to salary questions, are several grievances now being exercised by the Teachers' Association in order to clarify issues dealing with additional and different responsibilities expected and required of teachers as a result of the drastic "cuts", and "changes" in staffing.

The Committee completed the 1970 year with a much greater awareness and concern for the problem of somehow finding an alternative to the existing processes at work for making decisions about our investments in youth. It is abundantly clear that the financial crisis will remain, that collective bargaining will intensify, that pressures to make our school system more effective will intensify, that pressures to make our school curriculum more relevant will intensify and that the answers to all of these problems will not be found by going back to the "good old days". Recognizing that individual members serving on the Quabbin Committee also serve on the local school committees where the same kinds of problems are faced, and realizing that time and talent investment in dealing with existing and future problems in education is already exceeding reasonable proportions for members, the Committee faces the challenge of analyzing the process and system of decision-making it now finds itself caught up in in order to find relief and at the same time improve.

1970 Overview of Committee Activities

MORE INVOLVEMENT AND DEPENDANCE ON CITIZEN TASK FORCES

MORE POSITIVE AND PLANNED BILATERAL DECISION-MAKING BETWEEN THE COMMITTEE AND THE TEACHERS' ASSOCIATION

CLEARER FOCUS ON ORGANIZATIONAL BEHAVIOR

These maybe elements that will help in the approach to facing what might be called the new crisis of effective decision-making.

DEPARTMENTAL REPORTS

Quabbin Regional High School
OCTOBER 1, 1970 ENROLLMENT

	Barre		Hardwick		Hubbardston		Oakham		Totals		
	B	G	B	G	B	G	B	G	B	G	
Class of '71	26	25	25	10	9	9	10	6	70	50	120
Class of '72	39	24	17	20	14	16	8	3	78	63	141
Class of '73	44	24	28	25	4	16	7	8	83	73	156
Class of '74	59	23	28	22	18	22	5	4	110	71	181
Class of '75	51	40	22	34	19	16	7	6	99	96	195
Class of '76	49	41	22	23	18	15	12	5	101	84	185
	268	177	142	134	82	94	49	32			978
1 Tuition Gr. 9 (B)											1
1 exchange student Gr. 12 (G)											1
542 Males	438	Females									980

QUABBIN REGIONAL HIGH SCHOOL

GRADUATES - 1970

	Boys		Girls
BARRE	32	36	68
HARDWICK	13	19	32
HUBBARDSTON	12	10	22
OAKHAM	5	3	8
	62	68	130

Third Annual Principal's Report

1969-70

The Quabbin Regional Junior Senior High School administration and staff devoted a great deal of effort in planning organizational changes for the 70-71 school year. These changes were primarily in two areas, staffing and guidance. The staffing organizational changes are designed to do away with department heads in order to take steps towards merging the curriculum material within the various departments. This merger will lead to the establishment of Learning coordinators within each unit, whose prime purpose will be to provide leadership in writing and coordinating the curriculum within their unit and make it more relevant to the learner.

The basic philosophy for deviating from the traditional guidance structure of professionally trained counselors to teacher-counselors is to increase the amount of counseling per individual student, as well as develop a more humanistic or caring attitude between faculty and student.

Guidance services, if they are to be truly successful, must be interwoven carefully into the basic academic structure of each course and activity of the total school. It is expected that an adjustment period of two to three years will be necessary before all of the benefits of this program will be realized.

The following is a chart which shows, in percentage form, the future plans of the three graduated classes of the Quabbin Regional. The percentages of the first three items, those who were planning education beyond high school, were based on those students who had been accepted by an institution of higher learning.

PLANS	PERCENTAGE		
	1968	1969	1970
1. Four year colleges	24	30	26
2. Two year colleges and nursing schools	17	24	21
3. Trade or vocational schools	14	13	12
4. Work	2	15	26
5. Service	4	4	4

DEPARTMENTAL REPORTS

6. Marriage	0	4	3
7. Undecided	39	10	8

CLASS MARSHALLS

Valerie Rucidlo

Thomas Gould

CLASS of 1970

Kathleen A. Ballard	* Karen Elisabeth Lylis
Dennis Jon Bassett	+ * Lois Evelyn Mackie
Jay E. Beard	Peter A. Mallozzi
Elisabeth Ann Bentley	Francis John Martin
Diane Marie Bessette	Dale Clifton Maznick
Janet Marie Bessette	Dennis M. McHugh
Timothy Edwin Bowles	* Paul Franklin Meagher
Gail Anne Brown	Paula Francine Miller
* Linda Anne Brown	Kathryn M. Misiaszek
Donna Ann Budreau	Brenda Lee Mitko
Karen Ann Bujnevicie	Sheila B. Muir
John Anthony Caranci	Kevin F. Murphy
Kristin M. Carlson	Deborah Ann Murray
+ Catherine Anne Carruth	Bonnie Lee Newcomb
Dennis W. Casault	Margaret Anne Neylon
Mark R. Chabot	* Debra Irene Nicholson
+ Steven Alfred Chapman	Sharyn L. Nicoson
Pamela Lee Coffin	* Gary Arthur O'Brien
Ann L. Cole	Peter Paul O'Connor
Kevin Scott Cooley	Beverly Jean Olzewski
Carmelo Guy Coppolino	Larry Allen Ostiguy
* Michael Joseph Coppolino	Charles Stephen Page
Mark E. Cummings	Elizabeth Carpenter Perkins
Kevin Bruce Drolet	* Sharon Rae Petrishen
Dale Sandra Edwards	Cynthia J. Phelps
Edward Paul Erickson	Diane Lee Podbelski
Virginia Gail Erickson	Robert Randy Power
John Joseph Fargnoli	Franklyn John Riley
David Alan Flister	Barbara E. Roberts
* Diane Flister	Carol Bernice Roberts
+ * Joseph Daniel Gaidanowicz	Nancy Jean Roberts
Peter Richard Gass	Raymond G. Robinson
Genevieve Marie Germain	Cynthia Joan Rogowski
Craig Reed Goddard	* Patricia Ann Rosselli
* Cynthia Jane Hall	Nancy M. Roy
David Russell Hardaker	* Marilyn L. Ryngiewicz

Edward B. Hart
 Michael F. Harty
 Colleen Marie Heyes
 Ronald Carr Higgins
 * Nancy Elizabeth Hodgen
 * Joanne Marie Homans
 Ronald L. Hubbard
 Sandra Jean Hudson
 Anthony M. Inzerillo
 Domenica R. Isgro
 Katherine L. Jacques
 * Richard Joseph Jamara
 Elizabeth Anne Jankauskas
 Pauline Johnstone
 Glendon Louis Judd
 Henry Eddie Kane
 Starr Shayne Klein
 David R. Klem
 Chester Joseph Kmiec
 Igor Kuprycz
 Ronda Mae LaFleur
 Patricia M. LaFreniere
 David E. Lam
 Bertille Elizabeth Lang
 Charlotte Ellen Langelier
 Marcia Jean Ames Langelier
 Sharon Marie LaPorte
 Diane D. Lindstrom

* National Honor Society



Class Officers

* Lynda E. Salminen
 Teddie Joan Salminen
 David M. Salvatore
 Evelyn J. Salvatore
 Nancy Lee Salvo
 Edward W. Shepard
 Michael Joseph Simeone
 * Wayne Bruce Simeone
 George Stephen Smichinski
 Dan Francis Smith
 Robert Forrest Smith
 Alden Packard Southwick
 Ida Sarah Spano
 Rebecca Lee Spinney
 Janet Marie St. Cyr
 Lanace Lee Stanley
 Dennis Keith Stewart
 Gary J. Swiatlowski
 Andrew John Szabo
 * Barbara Jean Thompson
 Linda Lee Thompson
 Ronald Wayne Thompson
 Loring M. Upham
 * Kristin L. Verbeck
 A. Ronald Warfield
 Charles Layton Waldron
 * Gloria J. White
 * Bradley King Witt
 * Martha Sue Wood

Scholarships and Recipients

Athol-Orange Lodge of Elks

Evelyn Salvatore
 Richard Jamara

Barre Kiwanis Club

John Caranci

Barre Lions Club

Paul Flagg

Bartholomew Scholarship

Linda Brown
 Patricia Rosselli
 Evelyn Salvatore
 Rebecca Spinney

DEPARTMENTAL REPORTS

Civic Association of Hubbardston	Paul Meagher Edward Shepard
Edward Callahan Scholarship	Lanace Stanley
Hubbardston P.T.A.	Charles Page
eroy Dawson BHS Alumni Association Scholarship	Michael Terroy
Mabel Osgood Scholarship	Michael Coppolino
Oakham Grange Scholarship	Richard Jamara
Pilsudski Scholarship	Chester Kmiec Katherine Misiaszek Gary Swiatlowski
South Barre Legion Post #404	John Caranci
Quabbin Regional Teachers Association	John Caranci Lynda Salminen
Quabbin Regional Varsity Club	Richard Jamara Joanne Homans
George and Mary Cook Scholarship	Karen Lylis Marilyn Ryngiewicz
Harwood Scholarship Fund	John Caranci Barbara Thompson
Jennie Blaisdell Scholarship (Barre Riding and Driving Club)	Margo Neylon Rebecca Spinney Karen Lylis Laurie Franciose
Barre Retired Teachers Committee	Lanace Stanley
Northwestern Worcester County Conservation District	Gary O'Brien
International Order of Rainbow Barre Assembly	Diane Flister
Earth Turners Scholarship	John Caranci

HONOR AWARD PRESENTATIONS - 1970

Harvard Club of Worcester	James Kelly
State Mutual Life Assurance Co. of Ameirica	Gloria White
Readers' Digest Honor Award	Lynda Salminer
D.A.R. Good Citizenship Award	Patricia Rosselli
E. R. Moore Company Health and Recreation	Joanne Homans
Robert Buelow Award	Michael Coppolino
Varsity Club Award	Joseph Gaidanowicz
Severino D'Annolfo Music Award	Karen Lylis Lanace Stanley
NJROTC Letter of Commendation	David Hardaker
NJROTC Certificates of Completion	Timothy Bowles Steven Chapman Kevin Cooley Michael Coppolino Kevin Drolet Joseph Gaidanowicz David Hardaker Chester Kmiec Francis Martin Paul Meagher Franklyn Riley Edward Shepard George Smichinski Gary Swiatlowski Bradley Witt

Academic Honor Awards

Music	Karen Lylis
Business Education	Gloria White
Science	Edward Hart
Foreign Language	Peter Gass

DEPARTMENTAL REPORTS

English	Patricia Rosselli
Mathematics	Michael Coppolino
Physical Education - Girls	Joanne Homans
Physical Education - Boys	Joseph Gaidanowicz
Industrial Arts	Mark Cummings
Social Studies	Michael Coppolino
Art	Kristin Verbeck
Outstanding Senior Student	Michael Coppolino
Highest Honor Students	Lynda Salminen Patricia Rosselli Michael Coppolino

Kent F. Bailey, Principal
Quabbin Regional Jr.-Sr. H.S.

Report of the School Nurse

The following is the Annual Report of School Health Services, from September 1969 - June 1970, as school nurse of the Quabbin Regional School.

As recommended by the Massachusetts Department of Health, routine physical examination were given to student in grades 7 & 10 by Elvin Kaplan, M.D., School Physician, assisted by the school nurse. Physical examinations were also given to students in the Basic Studies Program, and to all students participating in sports. Written notices were sent home to all parents whose children were found to have any physical defects.

Vision, hearing, weighing and measuring examinations were given to all pupils by two technicians. Re-checks and absentees were completed by the school nurse and notices were sent home to the parents of children who failed the test.

Other routine services which were provided during the year were home visits, personal interviews, inspections, first-aid, exclusion of children that were ill, planning with and assisting the school physician with clinics, conferences, ordering all health supplies, and notifying parents of physical defects.

Reports required by the Massachusetts Department of Health were compiled and submitted as requested.

SUMMARY OF HEALTH SERVICES

PHYSICAL EXAMINATIONS	464	Students
VISION TESTS	952	Students
HEARING TESTS	952	Students
WEIGHING AND MEASURING	952	Students

SUMMARY OF CLINICS

TB Tine Test - 9th grade	146	Students
Mumps Vaccine - 7th grade	41	Students
Diphtheria & Tetanus - 10th. grade	62	Students
Small Pox Vaccination - 12th grade	58	Students

In October 1969 I was appointed as a member of the Board of Directors of the Gardner-Athol Mental Health Association.

On February 13, 1970, I attended a Departmental Work Shop at Quabbin Regional School.

I attended a three day Drug Education Program, held in Athol, sponsored by the Massachusetts Dept. of Education on May 6, 7 & 8.

A program was held on May 11th at the Rutland Hgts. Hospital for students interested in Hospital Careers.

I was involved in the planning of a four day Drug Abuse Program with Carlton Perry, Physical Education Department Head, and ten Quabbin students. This program was held for all students from May 12th - May 15th. A Drug Program was also held on May 15th for parents.

I was involved in the Sex-Education Program for 10th grade students, under the direction of the Science Department.

During the school year I attended all In-Service Health Programs for school nurses, and other Health Programs that were available.

Respectfully submitted,

Barbara A. Griffin, R.N.
School Nurse
Quabbin Regional School



Winning goal being scored as Quabbin wins Western Massachusetts soccer championship, Small Schools Division.

SCHOOLS

QUABBIN REGIONAL HIGH SCHOOL
COMMENCEMENT

June 8, 1970

Program

8:00 p.m.

PROCESSIONAL

* "Pomp and Circumstance" Elgar

* "Star Spangled Banner" (Audience Participation) Francis Scott Key

* Invocation Rev. Edward Dyer

Welcome Stephen Chapman
Class President

HONOR SPEECHES

THEME

A GENERATION GOES, A GENERATION COMES, BUT THE
EARTH REMAINS FOREVERPatricia Rosselli "To everything there is a season, and a time
to every purpose under the heaven"

Michael Coppolino "A time to break down, a time to build up"

Lynda Salminen "A time to keep silence, a time to speak"

Announcement of Awards and Scholarships Kent F. Bailey,
Principal

CHORUS SELECTIONS

"Fa Una Canzone" Vecchi

Selections from "The Sound of Music" Rodgers and Hammerstein

Presentation of Diplomas Corridon F. Trask, Jr.
Superintendent of Schools

* Benediction Rev. Wilbur Parker

RECESSIONAL

* "March Recessional" Strickland

DEPARTMENTAL REPORTS

Organist

Miss Sandra Orszulak

* Audience Please Stand

Ushers

Jane Kettell
Debra Pluta
Wendy Widing
Linda Wright

David Robinson
Ralph Rogers
Michael Sibley
Gary Valente

SUMMARY-PROFESSIONAL STAFF

	1969-70	1970-71
Principal	1	1
Assistant Principal	1	* 0
Department Heads	12	3
Learning Coordinators	0	# 12
Teachers	47	41
Guidance Counselors	3	1
Librarian	1	* 0
	<hr/>	<hr/>
TOTAL	** 66	** 58

(included 1 Ph. Ed. position
not filled during 1969-70)

* Duties assumed as part of Learning Coordinators responsibilities

All Learning Coordinators assigned teaching responsibilities

** Includes 2-1/2-time Music teachers counted as 1.

OTHER STAFF

	1969-70	1970-71
Secretarial-Clerical	4	3
Cafeteria Manager	1	1
Cafeteria Helpers	7	7
Cafeteria Cashier	1	1
Study Hall Monitors	2	0
Head Custodian	1	0
Plant Manager	0	1
Custodians	5	5
Instructional Aides		
Office	0	1
Unit A-JHS	0	2
Unit B-SHS-Humanities	0	3
Unit C-SHS-Science	0	1
Unit D-SHS-Career	0	1
Unit E-Phy. Ed.	0	2
IMC Center	0	3
Guidance	0	2
NJROTC	0	1
Reading	0	1
TOTAL	<hr/> 21	<hr/> 35

QUABBIN REGIONAL SCHOOL DISTRICT

Treasurer's Report

December 31, 1970

Balance Sheet

Excess and Deficiency

1970 Budget Expenditures

1970 Anticipated and Actual Receipts

Outstanding Debt, December 31, 1970

DEPARTMENTAL REPORTS

QUABBIN REGIONAL SCHOOL DISTRICT

BALANCE SHEET

December 31, 1970

ASSETS

Cash

General Fund-Checking Accounts	38,787.63
General Fund-Savings Accounts	30,593.71
Petty Cash Advances	<u>225.00</u>
	69,606.34

Insurance Claim Receivable-Tornado Damage	1,469.98
---	----------

Accounts Receivable-1971 Assessments

Town of Barre	474,157.00	
Town of Hardwick	306,475.00	
Town of Hubbardston	195,398.00	
Town of Oakham	89,970.00	
		1,066,000.00
Due From School Athletic Program		1,254.70
Loans Authorized-School Construction 1965		900.00
Net Funded or Fixed Debts		<u>1,760,000.00</u>
		<u>2,899,231.00</u>

LIABILITIES AND RESERVES

Revenue Reserved Until Collected-Town Assessments for 1971	1,066,000.00
Payroll Deductions-Not Remitted	3,783.08
Reserve For Petty Cash Advances	225.00
Loans Authorized and Unissued	900.00
School Construction Bonds & Notes Payable	1,760,000.00
Surplus Revenue (excess & Deficiency)	<u>68,322.94</u>
	<u>2,899,231.02</u>

SCHOOLS

QUABBIN REGIONAL SCHOOL DISTRICT
EXCESS AND DEFICIENCY

December 31, 1970

Surplus Balance, December 31, 1969	32,696.22
------------------------------------	-----------

ADD:

Excess of 1970 budget appropriations over actual expenditures (Schedule)	14,599.31
--	-----------

Excess of 1970 actual cash receipts over anticipated cash receipts (schedule)	23,237.27
--	-----------

Excess building fund appropriations	3.02
-------------------------------------	------

Adjustment of miscellaneous payroll deductions	<u>50.70</u>
---	--------------

TOTAL ADDITIONS	<u>37,890.30</u>
-----------------	------------------

70,586.52

LESS:

Refund to Commonwealth of Mass. of prior years' grant	1,746.38
--	----------

Cash disbursements authorized by School Committee from E & D account:	
---	--

Survey of Standpipe	500.00
Summer School Music Program (Excess of expenses over receipts)	<u>17.20</u>

TOTAL DEDUCTIONS	<u>2,263.58</u>
------------------	-----------------

Surplus Balance, December 31, 1970	<u><u>68,322.94</u></u>
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DEPARTMENTAL REPORTS

QUABBIN REGIONAL SCHOOL DISTRICT
SCHEDULE OF ANTICIPATED AND ACTUAL RECEIPTS
1970

	1970 Anticipated Receipts	1970 Actual Receipts
Transportation	113,000.00	123,190.00
State Building Grant	65,000.00	65,122.70
State Wards Tuition	15,000.00	15,240.12
Special Education	12,000.00	18,909.00
Guidance Title V	1,000.00	776.00
NJROTC Reimbursements	4,000.00	4,934.13
Division of Library Extension	---	561.72
Driver Education	3,500.00	5,160.00
Miscellaneous Receipts	500.00	1,087.45
Non-Resident Tuitions	1,000.00	1,050.00
Interest Earned on Savings Account	---	2,206.15
	<hr/>	
	\$ 215,000.00	\$ 238,237.27
	<hr/>	
Excess of Actual Receipts over Anticipated Receipts		\$ 23,237.27

QUABBIN REGIONAL SCHOOL DISTRICT

OUTSTANDING DEBT

December 31, 1970

Original School Bond Issue, Interest at 3.90% per annum, principal due in 1971 of \$115,000.00; Notes Dated 12/15/65	\$1,705,000.00
School Loan Coupon Notes, Interest at 4-1/2% per annum, principal due in 1971 of \$20,000.00; Notes Dated 7/15/68	<hr/> 55,000.00
	<hr/> \$1,760,000.00

**QUABBIN REGIONAL SCHOOL DISTRICT
BUDGET STATEMENT
December 31, 1970**

	1970 Approp.	1970 Expended	1971 Budget
1100-2 Committee Secretary	200.00	251.13	250.00
-3 Committee Treasurer	1800.00	1666.64	1800.00
-4 Contracted Service	600.00	2795.70	2000.00
-5 Committee Supplies	100.00	130.39	100.00
-6 Committee-Memb, Publ, Conf. Tr, Prt, Postage, etc.	800.00	610.67	1300.00
1100 TOTAL COMMITTEE	3500.00	5454.53	5450.00
1200-1 Supt. & Asst. Supt. Salaries	13000.00	9206.98	11693.00
2 Central Sec.-Cler.-Acct.	12800.00	13234.36	12600.00
-4 Central Off.-Rent & Tele.	3000.00	2875.98	3280.00
-5 Central Off.-Supplies	1400.00	1451.50	1400.00
-6 Supt.-Memb. Publ, Conf. Tr. Prt, Post. Petty Cash	1250.00	1724.84	1600.00
1200 TOTAL SUPT'S OFFICE	31450.00	28493.66	30573.00
2100-1 Curr. In-Service-Prof. Salary	8200.00	6716.75	6000.00
-2 Sec.-Aides Salaries	--	--	400.00
-4 Consultants Services	1500.00	1005.00	1800.00
-5 Curr. Dev. -In-ser. Supplies	--	271.97	100.00
-6 Publ, Conf, Tr, Printg, Postage	500.00	2197.16	1100.00
2100 TOTAL CURRICULUM- IN-SERV.	10200.00	10190.88	9400.00
2200-1 Prin. & Asst. Prin. JHS Mgr. Sal.	30000.00	30033.76	31000.00
-2 Sch. Off. Sec.-Cler. Sal.	10500.00	11261.60	12250.00
-4 Contr. Serv. (Computer, etc)	4700.00	4500.00	4600.00
-5 Office Supplies	1700.00	1421.66	1700.00
-6 Membr. Publ. Conf. Tr. Prntg. Postage, Petty Cash	2300.00	2921.55	2955.00
2200 TOTAL PRINCIPAL'S OFFICE	49200.00	50138.57	52505.00
2300-1 Professional Teach. Salaries	513950.00	519860.71	490500.00
-2 Instructional Aides Salaries	26400.00	20716.10	27200.00
-4 Contracted Learning Program	---	---	---
-5 Teaching Supplies	18590.00	17633.49	19080.00
-6 Teacher-Membr. Publ. Conf. Travel, Printg.	2075.00	1653.33	1815.00

DEPARTMENTAL REPORTS

2300	TOTAL TEACHING	561,015.00	559,863.63	538,595.00
2400	TOTAL INSTRUCTIONAL MAT.	14250.00	14460.93	18000.00
2500-1	IMC Coordinator Salary	8200.00	4988.04	8042.00
-2	IMC Instruct.-Tech. Aides	6000.00	4139.60	4440.00
-5	IMC Supp. & Instr. Matr.	9066.00	8373.50	10000.00
-6	IMC-Mbr. Publ. Conf. Travel, Printing, Postage	200.00	773.79	475.00
2500	TOTAL INSTR. MAT. CENTER	23466.00	18274.93	22957.00
2700-1	Psych.-Counselors Sal.	22100.00	16900.87	39800.00
-2	Guidance Sec.-Aides Sal.	7350.00	7653.32	9464.00
-4	Contracted-Diag. & Prescr.		--	200.00
-5	Guidance Supplies & Instr.	800.00	1372.72	900.00
-6	Guidance-Memb, Publ, Conf, Travel, Prntg, Postage	750.00	269.09	636.00
2700	TOTAL GUIDANCE	31000.00	26196.00	51000.00
3100-2	Attendance Officer Salary	1000.00	184.64	1000.00
-5	Attendance Officer Supplies	--	--	---
-6	Attendance Officer Travel	200.00	35.80	300.00
3100	TOTAL ATTENDANCE	1200.00	220.44	1300.00
3200-1	Nurse & Phys. Salaries	8800.00	8683.06	9375.00
-2	Technical Aides Salaries	300.00	117.00	200.00
-4	Contracted Diag. Services	--	--	--
-5	Health Supplies	200.00	197.46	250.00
-6	Health-Membr. Publ. Conf. Travel, Prntg, Postage	200.00	227.00	240.00
3200	TOTAL HEALTH SERVICES	9500.00	9224.52	10065.00
3300-41	Regular Transportation	122600.00	130420.76	145000.00
-43	Field Trips	2400.00	1786.88	1500.00
-44	Athletic Trips	5000.00	3617.51	4000.00
-45	Activity Trips	--	--	1200.00
3300	TOTAL TRANSPORTATION	130000.00	135825.15	151700.00
3400-3	Lunchroom Supervisors Sal.	6625.00	6256.30	6955.00
-5	Lunch Program Subsidy	--	---	--

SCHOOLS

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3400	TOTAL LUNCH PROGRAM	6625.00	6256.30	6955.00
3510-1	Athletic Coaching Salaries	9300.00	8719.76	11200.00
-5	Athletic Supplies-Materials	5200.00	4758.09	6500.00
-6	Athletic-Membr. Publ. Conf. Tr. Prntg. Postage	650.00	2185.25	650.00
3520-1	Activities-Advisors Salaries	4600.00	4245.00	3950.00
-4	Contracted-Assemblies, etc.	--	298.85	1500.00
-5	Activities Suppl. Mat. Grad.	1100.00	1155.65	1225.00
-6	Activities-Membr. Publ. Conf. Tr. Prntg. Postage	250.00	415.25	2050.00
3500	TOTAL ATH.-ACT. PROGRAM	21100.00	21777.85	27075.00
4110-3	Custodial Salaries	44200.00	41230.48	53125.00
-4	Contracted-Htg. Lights, H2O, Gas; Tel.	27200.00	24580.55	29250.00
-5	Custodial Supplies	5000.00	4297.87	5500.00
-6	Custodial-Publ. Conf. Travel	100.00	85.30	170.00
4210-4	Contr.-Snow; Tractor; Heat. Ctr	2445.00	2445.00	4545.00
-5	Ground Maintenance	2355.00	1918.24	3500.00
4220-5	Build. Maint.-Supt. Off. & Bldg.	5000.00	8396.92	6000.00
4230	Equipment Maintenance- All Dpt.	6300.00	6269.62	9500.00
4000	TOTAL OPERATION- MAINT.	92600.00	89223.98	111590.00
5000	TOTAL FIXED CHARGES	33600.00	38938.57	38875.00
6000	TOTAL COMMUNITY SERVICES	--	--	--
7100	Land Site Improvement	--	--	--
7200	Building Acquisition	--	--	--
7300	New Equipment Purchases	16560.00	11312.36	10000.00
7400	Equipment Replacements	--	--	--
7000	TOTAL ACQUIS.- REPLACE.	16560.00	11312.36	10000.00

FINANCIAL REPORTS

8100	Debt-Retirement	115000.00	115000.00	135000.00
8200	Debt-Service (Interest)	95000.00	94355.00	69000.00
8500	Other Debt Services	--	--	--

8000	TOTAL DEBT RETIRE			
	&SERV.	210000.00	209355.00	204000.00

9100-1	Vocational School Tuition			
-2	Vocational School Trans.			
-3	Adult Evening School Tuition			
-4	Other Special School Tuition			
-5	Other Special School Trans.			

9000	TOTAL OTHER SCHOOL			
	PROGRAMS			

2300-32-1	Spec. Ed. T chr. Sal.	22000.00	17093.40	19100.00
-32-2	Spec. Ed. Aides Sal.	--	--	--
-32-41	Contr.Home Instr.	300.00	583.00	1500.00
-42	.Perc. Hand.			1500.00
-43	.Emot. Dist.			1500.00
-44	Diagnostic Testing			200.00
-5	Spec. Ed.Supp.&Inst.			
	Mat.	394.00	468.84	500.00
-6	Sp.Ed.Mbr.Publ.Conf.			
	Tr.etc.	40.00	48.15	120.00

2300-12	TOTAL SPEC. ED.	22734.00	18193.39	24420.00
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TOTAL SUMMER SCH.PRO.	8540.00
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TOTAL ADULT ED. PRO.

TOTAL BUDGET	1,268,000	* 1,323,000.00
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TOTAL 1970 EXPENDED	1,253,400.69
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1970 UNEXPENDED BALANCE	14,599.31
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* VOTED: To accept a budget for 1971 in the amount of \$1,298,000.00. (Meeting of 12/29/70)

FINANCIAL REPORTS

REVENUE

ACCOUNTING OFFICER'S BALANCE SHEET

APPROPRIATIONS AND TRANSFERS

REVOLVING FUNDS AND ACCOUNTS

CARRIED OVER INTO 1971

ITEMIZED ACCOUNT OF EXPENDITURES

1971 BUDGET

FINANCIAL REPORTS

FINANCIAL REPORTS

General Information

Determination of Tax Rate

Net Amount to be Raised by Taxation	\$ 177,491.71
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Valuation

Real Estate	\$ 161,535.00
Personal Property	531,792.00

Total	\$ 693,327.00
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Tax Rate	\$ 177,491.71 / \$ 693,327.00	\$ 256 per \$ 1,000 Valuation
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Appropriations from Surplus Revenue

Free Cash January 1, 1970	\$ 4,021.00
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Appropriated During Year

For Police Department	\$ 1,500.00
Veterans' Services	750.00
Interest Charges	850.00
Federal Withholding Adj.	790.82

Balance December 31, 1970	\$ 130.18
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Appropriations from Overlay Surplus

On Hand January 1, 1970	\$ 1,148.70
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Appropriated for Reserve Fund	\$ 1,000.00
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Balance	\$ 148.70
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Returned from Reserve Fund	
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December 31, 1970	856.89
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Balance December 31, 1970	\$ 1,005.59
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Transfers from Reserve Fund

Available

Appropriated from Overlay Surplus	\$ 1,000.00
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REVENUE

Transferred to:

Account	Amount
Fire Department	\$ 10.98
Special Roads	1.65
Chapter 90 Maint.	.98
Care of Town Common	76.50
4-H Clubs	11.95
Elec. & Regis.	<u>41.05</u>
Total	\$ 143.11

Returned to Overlay Surplus \$856.89

Summary of Receipts

General Revenue	\$253,005.23
Commercial Revenue	20,447.77
Commercial Revenue, Departmental	20,370.87
Commercial Revenue, Cemeteries	268.00
Commercial Revenue, Interest	1,692.95
Municipal Indebtedness	89,600.00
Agency, Trust & Investment	15,489.98
Refunds and Transfers	<u>225.78</u>
Total Receipts	\$401,100.58

General Revenue

Taxes

Current Year		
Personal	\$ 39,124.56	
Real Estate	<u>95,626.91</u>	
	\$134,751.47	
Previous Years		
Personal	1,832.70	
Real Estate	<u>13,842.88</u>	
	\$15,675.58	\$ 150,427.05

From State, Corp. Taxes etc.

State Tax-Val. Basis	5,339.23
Chap. 70, School Aid	39,552.50
MDC* Lieu of Taxes	12,964.10
MDC-Tax on Prop.	768.00
State Forests-Loss of Taxes	1,781.76
Title II-School Aid	72.49
Highway Grant	7,684.77

FINANCIAL REPORTS

Title III-Spec. Ed.	1,313.00	
Library Grant	500.00	
		\$ 69,975.85
Licenses and Permits		
Liquor	575.00	
Sewage Disposal	35.00	
Food	12.00	
Court Fines	20.00	
Trailer Permits	10.00	
Rubbish Collection	5.00	
Family Camp Grounds	4.00	
Other	22.00	
		\$ 683.00
Federal Grants		
Medical Aid	\$ 10.00	\$ 10.00
State Grants		
Vocational Education	\$ 1,379.00	
Fed. Assist. Reg. Sch.	4,838.00	
High School Trans.	11,679.08	
Chap. 81, Highways	13,988.25	
Insp. of Animals	25.00	
		<u>\$ 31,909.33</u>
Total General Revenue		\$253,005.23

Commercial Revenue

Gifts from Individuals		
To Police Department	\$ 500.00	
Contributions to Ambulance Fund	381.35	
	881.35	
Grant from County		
Dog Tax Refund	\$ 82.99	
Privileges		
Motor Vehicle Excise	19,483.43	
Total Commercial Revenue		\$ 20,447.77

Commercial Revenue - Departmental

General Government		
Collector	\$ 12.00	
Ins. Adj.-Town Hall	119.50	

FINANCIAL REPORTS

Ins. Adj.-Fire Dept.	350.00	
	<u>481.50</u>	
Protection		
Dutch Elm Grant-County	38.61	
Health & Sanitation		
Dump Permits	37.50	
Highways		
State		
Chap. 768 Grant	2,561.59	
Chap. 90 Maint.	<u>3,000.00</u>	
	5,561.59	
County		
Chap. 90 Maint.	3,000.00	
Town		
Machinery Rentals	6,592.15	
All Other		
Ins. Adjustment	258.60	
Public Assistance		
Medical Aid	6.57	
Library - Fines	13.09	
Schools		
School Lunch-State Aid	1,238.37	
School Lunch-Sales	<u>3,142.79</u>	
	4,381.16	
Total Commercial Revenue-Departmental		\$ 20,370.87

Commercial Revenue - Cemeteries

Sale of Lots and Graves		
Lots	\$ 100.00	
Graves	25.00	
	<u>125.00</u>	
Care of Lots	143.00	
Total Commercial Revenue-Cemeteries		\$ 268.00

Commercial Revenue - Interest

General		
Charges Due Collector	\$ 128.00	
On Deferred Taxes	338.93	
On Motor Vehicle Excise	54.94	
	<u>521.87</u>	

FINANCIAL REPORTS

On Trust Funds & Investments

Library Funds	384.02
Cemetery Funds-Gen. Care	787.06
	1,171.08

Total Commercial Revenue - Interest	\$	1,692.95
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Municipal Indebtedness

Anticipation of Revenue	\$	60,000.00
Anticipation of Reimbursement		29,600.00
Total Municipal Indebtedness	\$	89,600.00

Agency, Trust and Investment**Payroll Deductions**

Federal Withholding	\$	9,943.30
County Retirement		1,270.60
State Withholding		2,039.59

13,253.49

Dog Licenses for County	322.75
Cemetery Perpetual Care Bequests	1,100.00
Alden Fund Interest	813.74

Total Agency, Trust and Investment	\$	15,489.98
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Refunds and Transfers**General Departments**

Compensation Insurance Refund	\$	168.00
All Other		57.78

Total Refunds and Transfers	\$	225.78
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Total Revenue	\$	401,100.58
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TOWN OF OAKHAM

BALANCE SHEET — DECEMBER 31, 1970

Assets		Liabilities and Reserves	
Cash:		Temporary Loans:	
General		In. Antic. of Highway Reimbursement	\$29,600.00
Advance for Petty		Loans Authorized and Unused:	
Library	10.00	Radar Speed Metering Set and	
Police Department	25.00	Two Portable Radio Sets	
		for Police Department	3,000.00
Accounts Receivable:		Payroll Deductions:	
Taxes		Federal Taxes	1,035.80
Levy of 1961		State Taxes	229.87
Real Estate	31.06	County Retirement	165.46
Levy of 1962			
Real Estate	40.80		
Levy of 1963		Agency:	
Real Estate	42.00	Dog Licenses for County	20.25
Levy of 1964		Tailings — Unclaimed Checks	167.25
Real Estate	54.00	Gifts:	
Levy of 1969		Library	30.00
Real Estate	212.99	Police Department	85.20
Levy of 1970		Ambulance Funds	381.35
Personal Property			
Real Estate	2,074.80		
	23,180.44	Trust Fund Income:	
		Mary Lincoln Alden	5,455.05
		Cemetery Perpetual Care	57.93
Motor Vehicle and Trailer Excise:			
Levy 1969	159.23		
Levy of 1970	3,423.35		
			5,512.98

FINANCIAL REPORTS

Farm Animal Excise:						
Levy of 1970						1,055.62
Tax Title and Possession:						1,960.39
Tax Title						227.07
Tax Possession						62.85
						3,461.56
Departmental Revenue:						52.60
Veterans' Services						
Cemetery						15,140.88
Aid to Highways:						
State						15,154.10
County						100.04
Highway Loans Paid in Advance of Reimbursement						50.00
Loans Authorized:						
Radar Speed Metering Set and Two Portable Radio Sets for Police Department						
(Unprovided For or Overdrawn Accounts: Underestimate for 1970:						196.08
State Recreation Areas						4,502.12
Overlay Deficits:						
Levy of 1967						212.99
Levy of 1968						7,020.44
						7,233.43

[illegible]

FINANCIAL REPORTS

Funds Raised & Appropriated at Town Meetings		SOURCE OF FUNDS		Funds Received from or Transferred to Other Accounts
Account	Annual	Special	Account	Amount
		<u>General Government</u>		
Moderator	\$ 30.00			\$ 30.00
Selectmen	1,400.00			1,400.00
Auditing	850.00			850.00
Treasury	1,075.00			1,075.00
Tax Collector	1,200.00			1,200.00
Assessors	1,100.00			1,100.00
Planning Board	50.00			50.00
Legal	50.00			50.00
Town Clerk	550.00			550.00
Elec. & Regis.	500.00		From Reserve Fund	\$ 41.05
Town Hall Maint.	3,500.00			
Town Hall Renovations	----		Carried over from 1969	1,038.49
	\$10,305.00	\$0.00		\$1,079.54
		Public Safety		
		----	From Comp. Ins.	\$ 365.00
Police Department	\$3,000.00		From Surplus Revenue	1,500.00
Police - Donation			From private donor	500.00
Police - Cruiser			Fund \$381.35 Loan \$979.89	1,361.24
				\$ 4,865.00
				500.00
				1,361.24
				\$ 11,384.54

FINANCIAL REPORTS

Fire Department	4,000.00	- - -	From Comp. Ins. Refund	168.00	
			From Ins. Adjustment	350.00	
			From Reserve Fund	10.98	4,528.98
Inspection of Wires	150.00				150.00
Insect Pest Control	100.00				100.00
Dutch Elm Disease Cont.	600.00		From County Grant	38.61	638.61
Tree Warden	400.00				400.00
Dog Officer	300.00				300.00
Civil Defense	100.00		Carried over from 1969	263.04	363.04
Compensation Insurance	1,500.00		To Police Department	365.00 -	1,135.00
	<u>\$10,150.00</u>			<u>\$4,191.87</u>	<u>\$14,341.87</u>
Wach. Home Health Care	\$908.00		Health and Sanitation		\$ 908.00
County Hosp. Assessment			Raised by Assessors	\$ 689.29	689.29
Town Dump	375.00		From Sale of Dump Permits	500.00	875.00
Inspection of Animals	50.00				50.00
Inspection of Slaughtering	10.00				10.00
Board of Health	50.00				50.00
	<u>\$1,393.00</u>			<u>\$1,189.29</u>	<u>\$2,582.29</u>

SOURCE OF FUNDS				
Appropriations and Transfers				
<u>Account</u>	<u>Annual</u>	<u>Special Account</u>	Funds Received from or Transferred to	
			Funds Raised & Appropriated at Town Meetings	Other Accounts
		<u>Streets and Highways</u>	<u>Amount</u>	<u>Available</u>
Snow Removal & Sanding	\$ 12,000.00	\$1,500.00		\$ 13,500.00
Street Lights	800.00			800.00
Vacations and Holidays	1,000.00			1,000.00
Highway Department	1,400.00		\$ 258.60	
		From Ins. Adj.	150.00	1,808.60
Chapter 81 Maint.	1,100.00	From Appraisals Acc't.	12,100.00	13,200.00
Chapter 90 Maint.	3,500.00	Borrowed	7,000.00	
		Borrowed		
		From Res. Fund	0.98	10,500.98
Chapter 90 Cons.				
1967 Contract		Carried Over	508.44	
		From Res. Fund	0.01	508.45
1968 Contract		Carried Over from '68	3,000.00	
		Borrowed	9,000.00	12,000.00
1969 Contract		Carried Over from '69	3,500.00	
		To be Borrowed	10,500.00	14,000.00
		To be Borrowed	10,500.00	14,000.00
1970 Contract	3,500.00	From Machinery Fund	4,000.00	4,000.00
Machinery Account				

Special Roads Chapter 768 Land Appraisals	7,000.00	From Reserve Fund	1.65	7,001.65
		From State Grant	2,561.59	2,561.59
	250.00	T o Highway Department	150.00-	
		T o Summer Playground	100.00-	0.00
	<u>\$ 30,550.00</u>	<u>\$ 1,500.00</u>	<u>\$62,831.27</u>	<u>\$ 94,881.27</u>
Public Assistance and Veterans Services				
Public Assistance		Federal Grant	\$ 20.00	\$ 20.00
Veterans Service	<u>\$ 3,000.00</u>	From Surplus Revenue	750.00	3,750.00
	<u>\$ 3,000.00</u>		<u>\$770.00</u>	<u>\$ 3,770.00</u>
Schools and Library				
Schools				\$ 125.00
Committee Salaries	\$ 125.00	From Union 63	\$ 312.00	
Elementary School	82,500.00	T o School Lunch	1,000.00	81,812.00
		T o Elementary School	312.00-	8,486.00
School Union 63	8,798.00			150.00
School Building Committee	150.00	Grant	19.89	19.89
Title II				
Quabbin Regional Assessment				81,081.00
Library	81,081.00	From State Grant	500.00	
	3,725.00	From Dog Tax Refunds	82.99	4,307.99
	<u>\$176,379.00</u>	<u>\$397.12</u>	<u>\$175,981.88</u>	

FINANCIAL REPORTS

SOURCE OF FUNDS

Funds Raised & Appropriated at Town Meetings		Funds Received from or Transferred to Other Sources			
<u>Account</u>	<u>Annual</u>	<u>Special</u>	<u>Account</u>	<u>Amount</u>	<u>Available</u>
		<u>Recreation and Unclassified</u>			
Care of Town Common	\$ 150.00		From Reserve Fund	\$ 76.50	\$ 226.50
Wright Park Maintenance	125.00				125.00
Memorial Day Observances	100.00				100.00
Care of Town Clock	50.00				50.00
4-H Clubs	100.00		From Reserve Fund	11.95	111.95
Annual Reports	950.00				950.00
Worc. Co. Retirement	1,465.03				1,465.03
Stabilization Fund	3,000.00				3,000.00
Cent. Mass. Reg. Plan	41.92				41.92
Finance Committee	75.00				75.00
Parks & Recreation Comm.	100.00		To Summer Playground	100.00-	0.00
Summer Playground		\$600.00	From Parks & Rec.	100.00	
			From Appraisals	100.00	800.00
Agar Beach Sign	50.00				50.00
Int. Rev. Serv. Refund			From Surplus Revenue	790.82	790.82
State Charges			Raised by Assessors	1,724.05	1,724.05
Worc. Co. Tax			Raised by Assessors	<u>5,619.76</u>	<u>5,619.76</u>
	<u>\$6,206.95</u>	<u>\$600.00</u>		<u>\$ 8,323.08</u>	<u>\$15,130.03</u>

Committee Salaries General Expenses	\$ 45.00	<u>Cemeteries</u>		\$ 45.00
	1,300.00	From Sale of Lots		\$ 230.95
		Interest-Perp. Care		869.03
	<u>\$1,345.00</u>	Interest and Maturing Debt		<u>\$ 1,099.98</u>
Interest	\$2,000.00	From Surplus Revenue		\$ 850.00
School Building Loan	500.00			500.00
Highway Truck Loan	2,500.00			2,500.00
Cruiser Ambulance Loan	4,000.00			4,000.00
Temporary Loan		From Reimbursements		\$27,100.00
Temporary Loan		From Revenue		60,000.00
	<u>\$9,000.00</u>	Agency, Trust and Investment		<u>\$87,950.00</u>
Federal Withholding		Withheld Taxes		\$ 8,907.50
Worc. Co. Ret.		Employees Contributions		1,105.14
State Withholding		Withheld Taxes		<u>1,809.72</u>
				<u>\$11,822.36</u>

SOURCE OF FUNDS				
Appropriations and Transfers				
<u>Account</u>	<u>Annual</u>	<u>Special</u>	<u>Account</u>	<u>Available</u>
Dog License Fees Cemetery Funds Alden Fund			Funds Received from or Transferred to Other Accounts	
Refunds				
<u>Totals</u>				
	\$ 248,328.95	\$ 2,100.00	\$ 183,500.94	\$ 433,929.89

EXPENDITURES

ITEMIZED ACCOUNT OF EXPENDITURES

109

General Government

Moderator

Salary	\$ 30.00	\$ 30.00
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Selectmen

Salaries and Wages		
Members	\$ 650.00	
Clerk	96.00	746.00
Printing Stationery & Postage		
Ware River News	57.00	
Hobbs & Warren	3.80	60.80
Telephone		
New England Tel. & Tel. Co.		302.02
Equipment		
Office Equipment Inc.		
(Adding Machine)		114.50
All Other		
Dues	59.00	
Legal Notices	28.50	
A. B. Dick Products	36.30	
Miscellaneous	34.01	157.81
		\$ 1,381.13

Auditing Department

Salaries and Wages		
Accounting Officer	\$ 600.00	
Auditor	25.00	\$ 625.00
All Other		
Accounting Officer's		
Mileage and Supplies		220.00
		\$ 845.00

Treasury Department

Salaries and Wages		
Lloyd W. Buckley		\$ 600.00
Printing, Stationery & Postage		
Stamps	\$ 90.00	
Paquette Stationery Co.	202.30	292.30
All Other		
Dues	3.00	
Misc. Fees etc.	22.62	
Surety Bond	92.00	117.62
		\$ 1,009.92

FINANCIAL REPORTS

Collector's Department

Salaries and Wages

Gwendolyn E. Sanford	600.00	
Bettyanne Parsons, Clerk	100.00	700.00

Printing, Stationery & Postage

Stamps and Stamped Envelopes	120.25	
Hobbs & Warren	29.05	
A. W. LaFond & Co., Inc.	70.55	219.85

Surety Bonds

Robert A. Parker		173.00
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All Other

Miscellaneous Fees etc.	20.54	
Hobbs & Warren	33.25	
Ware River News	11.25	65.04

 \$1,157.89

Assessors

Salaries and Wages

Jerome D. Murphy, Chairman	\$ 175.00	
Wesley H. Dwelly	25.00	
Ernest C. Brunelle	87.50	
Eva F. Grimes	125.00	
Robert Phoenix	25.00	
Dorothy P. Day, Clerk	20.83	
Joan Butler, Clerk	104.17	\$ 562.50

Printing, Stationery & Postage

Hobbs & Warren	77.20	77.20
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All Other

Worc. Co. Reg. of Deeds	28.50	
Sturbridge Abstract Co.	89.98	
Hobbs & Warren	29.25	
Dues	18.00	165.73

 \$ 805.43

Planning Board

Miscellaneous

Dues	30.00	
Legal Notice	5.50	\$ 35.50
		<hr/> \$ 35.50

Law Department

Salaries and Wages

Town Counsel		\$ 50.00
		<hr/> \$ 50.00

EXPENDITURES

111

Town Clerk

Salaries and Wages		
Dorothy P. Day	\$ 66.66	
Donna Neylon	333.34	\$ 400.00
Recording Fees		
Dorothy P. Day		27.00
Printing Stationery & Postage		
Postage	31.33	
Hobbs & Warren	16.30	
Polson's Inc.	11.50	
Aucoins	12.40	71.53
Surety Bond		
William J. Phelan		10.00
All Other		
Dues	10.00	
Misc. Supplies	11.09	21.09
		<hr/>
		\$ 529.62

Elections and Registrations

Salaries and Wages		
Donna L. Neylon		\$ 50.00
Election Officers		
Various Persons		270.00
Printing, Postage & Stationery		
Hobbs & Warren	7.15	
Daley Inc.	75.00	
Ware River News	71.25	153.40
Census		
Annie G. Robinson		60.00
All Other		
Hobbs & Warren		7.65
		<hr/>
		\$ 541.05

Town Hall Maintenance

Salaries & Wages		
Leonard A. Hardy		\$ 21.83
Fuel		
Stone's Oil Service		1,102.94
Light		
Mass. Electric Co.		587.03
Repairs		
W. Aubrey March	\$593.40	
Scott Associates	96.40	689.80

FINANCIAL REPORTS

Insurance

I. E. Irish Inc.	309.25	
Krussell Ins. Agency	344.15	653.40

Heating System

Stone's Oil Service		65.00
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\$3,120.00

1969 Appropriation-Carried Over

Renovating Electrical System

LeRoy C. Spinney	\$ 975.00	\$ 975.00
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SUMMARY-GENERAL GOVERNMENT

<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Unexpended Balance</u>
Moderator	\$ 30.00	\$ 30.00	\$ 0.00
Selectmen	1,400.00	1,381.13	18.87
Auditing	850.00	845.00	5.00
Treasurer	1,075.00	1,009.92	65.08
Tax Collector	1,200.00	1,157.89	42.11
Assessors	1,100.00	805.43	294.57
Planning Board	50.00	35.50	14.50
Legal	50.00	50.00	0.00
Town Clerk	550.00	529.62	20.38
Election & Registrations	541.05	541.05	0.00
Town Hall Maintenance	3,500.00	3,120.00	380.00
1969 Account	<u>1,038.49</u>	<u>975.00</u>	<u>63.49*</u>
	\$11,384.54	\$10,480.54	\$ 904.00

	Carried Over	\$ 63.49
* Carried Over	Returned to Surplus Revenue	\$ 840.51

PUBLIC SAFETY

Police Department

Salaries and Wages

Chief	\$1,995.00	
Officers	1,241.40	
Telephone Operators	300.00	\$3,536.40

Equipment & Repairs

Air Way Communications	145.40	
Shooters Supply Service	68.17	213.57

Telephone

EXPENDITURES

N.E.T.&T. Co.		116.90
Insurance		
Krusell Ins. Agency		129.15
All Other		
Berger Uniform Co.	178.25	
Never Fail Products	18.47	
Mobile Fire Equipment	173.50	
City of Worcester	90.00	
Dues	26.00	
Aubuchon's	11.24	497.46
		<hr/>
		\$4,493.48

Special Gift Account

Salaries and Wages		
Various Persons		\$414.80
		<hr/>
		\$414.80

Cruiser Ambulance Account

Equipment & Repairs		
Mobile Fire Equipment	133.56	
Klem Mfg. Co.	73.10	
Air. Comm.	96.85	
Beard Motors	50.86	354.37
Insurance		
Krusell Ins. Agency	249.42	249.42
Supplies		
Radio Oil Co.	236.35	
Whitman's Serv. Sta.	26.72	
All Other	28.37	291.44
		<hr/>
		\$895.23

Fire Department

Salaries and Wages		
Telephone Operators		395.00
Equipment and Repairs		
Warren Bigelow	\$255.08	
Air. Comm.	192.70	
Worc. Fire Equip.	34.70	
Mobile Maint. Serv.	60.00	
John C. Lane	328.61	
Various Persons	92.91	964.00
Legal Fees		
Igoe & Beaudette	40.19	40.19

FINANCIAL REPORTS

Hose

Worc. Fire Equip.		510.00
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Gasoline & Oil

Whitman's Serv. Sta.		195.95
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Fuel

Stone's Oil Service		328.07
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Light

Mass. Elec. Co.		119.14
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Telephone

N.E.T.&T. Co.		421.32
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Building and Grounds

R. T. Curtis Inc.		49.00
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Insurance

Krussell Ins. Agency		787.50
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All Other

Kem Mfg. Co.	362.70	
Worc. Fire Equip.	167.84	
Midstate Mutual Aid	45.00	
Various Persons	40.96	616.50

Legal Fees

Igoe & Beaudette		102.31
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\$4,528.98

Inspection of Wires

Salaries and Wages

Herbert G. Calkins		\$137.00
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\$137.00

Dutch Elm Disease Control

Salaries and Wages

H. Roscoe Crawford	\$194.00	
George Fontaine	27.00	\$221.00

\$221.00

Tree Warden

Salaries and Wages

H. Roscoe Crawford		\$160.00
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\$160.00

Dog Officer

Salaries and Wages

Sumner J. Crawford		\$300.00
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\$300.00

EXPENDITURES

Compensation Insurance

Krussell Insurance Agency	\$1,135.00
	<hr/>
	\$1,135.00

SUMMARY
PUBLIC SAFETY

<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Unexpended Balance</u>
Police Department	\$4,865.00	\$4,493.48	\$371.52
Police - Special Gift	500.00	414.80	85.20*
Police - Cruiser Ambulance	979.89	895.23	84.66*
Police - Ambulance Fund	381.35	0.00	381.35*
Fire Department	4,528.98	4,528.98	0.00
Inspection of Wires	150.00	137.00	13.00
Dutch Elm Disease Control	600.00	221.00	379.00
Dutch Elm-County Grant	38.61	0.00	38.61*
Tree Warden	400.00	160.00	240.00
Dog Officer	300.00	300.00	0.00
Civil Defense	363.04	0.00	363.04*
Compensation Insurance	1,135.00	1,135.00	0.00
Insect Pest Control	100.00	0.00	100.00
	<hr/>	<hr/>	<hr/>
	\$14,341.87	\$12,285.49	\$2,056.38
Carried Over			\$952.86
Returned to Surplus Revenue			\$1,103.52

HEALTH AND SANITATION

Administration	None
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Assessments

Wach. Home Health Care	\$464.82
Worc. Co. Hosp.	<hr/>
	689.29
	<hr/>
	\$1,154.11

Town Dump

Salaries and Wages	
Various Persons	\$145.00
Equipment	
John Willard, Jr.	\$121.00

FINANCIAL REPORTS

R. T. Young	386.00	507.00	
All Other			
Barre Publishing Co.		12.50	
			\$ 664.50

Inspection of Animals

Henry W. Stone Jr.		\$50.00	\$50.00
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Inspection of Slaughtering

Henry W. Stone Jr.		\$10.00	10.00
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SUMMARY
HEALTH AND SANITATION

Account	Available	Expended	Unexpended Balance
Wach. Home Health Care	\$ 908.00	\$464.82	\$443.18
County Hosp. Assessment	689.29	689.29	0.00
Town Dump	875.00	664.50	210.50 *
Inspection of Animals	50.00	50.00	0.00
Inspection of Slaughtering	10.00	10.00	0.00
Board of Health	50.00	0.00	50.00
	<u>\$2,582.29</u>	<u>\$1,878.61</u>	<u>\$703.68</u>
Carried Over			210.50
Returned to Surplus Revenue			\$493.18

Notes

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FINANCIAL REPORTS

STREETS AND HIGHWAYS

	Ch. 81 Maint.	Ch. 90 Maint.	Snow Removal & Sanding	Ch. 768 Cons.	Special Roads	Ch. 90 Cons. (1967)	Ch. 90 Cons. (1968)	Total
Paid to Labor & Supervision								
Superintendent	3,223.50	1,043.00	2,677.50	168.00	962.50	175.00	567.00	8,816.50
Operators	2,577.00	852.00	2,043.00	123.00	789.00	135.00	591.00	7,110.00
Drivers	338.25		354.25		319.0	24.75	492.25	1,528.50
Traffic Officers		22.00						22.00
Stone Mason	105.00	30.00	60.00	5.00	30.00	71.50	154.00	225.50
Clerk						5.00	25.00	260.00
	<u>\$6,243.75</u>	<u>\$1,947.00</u>	<u>\$5,134.75</u>	<u>\$296.00</u>	<u>\$2,100.50</u>	<u>\$411.25</u>	<u>\$1,829.25</u>	<u>\$17,962.50</u>
Town Owned Equipment								
Int. Truck	314.50	131.35	525.40	44.40	192.40	44.40	125.80	\$1,378.25
Chev. Truck	473.60	111.00	551.30	22.20	296.00		118.40	1,572.50
Chev. Sander	170.15	33.20	1,153.70		29.05			1,386.10
Tractor Loader	563.20	137.60	352.00		92.80	38.40	147.20	1,331.20
Chain Saws	14.40				24.00	14.40	92.80	145.60
Road Sweeper	48.00	16.50			9.00			73.50
	<u>\$1,583.85</u>	<u>\$429.65</u>	<u>\$2,582.40</u>	<u>\$66.00</u>	<u>\$643.25</u>	<u>\$97.20</u>	<u>\$484.20</u>	<u>\$5,887.15</u>
Hired Equipment								
Jordan Dean			24.00		7.50			24.00
Robert Fijol					24.00		36.00	7.50
George Herbert					71.50			60.00
Jamara Bro.s	264.00	44.00			22.20			379.50
Town of New Braintree					78.00			22.20
Edgar Sykes								78.00
Dana Weiker		225.00						225.00

EXPENDITURES

Richard Weiker	407.00	330.00		126.00	1,672.25		400.00	330.00
Ralph T. Young		96.00						3,865.25
	<u>\$671.00</u>	<u>\$695.00</u>		<u>\$126.00</u>	<u>\$1,875.45</u>		<u>\$436.00</u>	<u>\$4,991.45</u>
	Ch. 81 Maint.	Ch. 90 Maint.	Snow Removal & Sanding	Cons. Ch. 768	Roads Special	Cons. (1967) Ch. 90	Cons. (1968) Ch. 90	Total
Materials								
Agway	6.98		138.94					145.92
W. E. Aubuchon	19.32				11.87			31.19
H. K. Bigelow					36.00			36.00
Brewer Tree	79.50							79.50
Chemical Corp.			2,465.21					2,465.21
D. B. Cotton		837.00			107.20			107.20
R. T. Curtis		2,103.78			15.00			852.00
Dean Co	2,544.62				1,499.93			6,148.33
Raymond Dilling	360.00						30.90	360.00
Donel Supply	41.00							71.90
Holden Trap Rock	814.07	4,337.51						5,151.58
Jamara Bros.	54.60							54.60
Mass. Correctional Inst.					218.50			218.50
Netco Cleaners	239.25				50.45		5,605.37	239.25
New England Culvert								50.45
Penn Culvert		47.04						5,625.41
St. Pierre Manf.			73.95					73.95
Stone Oil	16.00		108.10					16.00
Worcester Chem. Corp.							320.76	108.10
Worc. Foundry					208.00			320.76
R. T. Young	502.00	104.00	1,808.04		235.50			2,622.04
Wm. Zukus	24.00							259.50
	<u>\$4,701.34</u>	<u>\$7,429.33</u>	<u>\$4,594.24</u>	<u>\$488.60</u>	<u>\$2,382.45</u>		<u>\$5,957.03</u>	<u>\$25,064.39</u>
TOTALS	\$13,199.95	\$10,500.98	\$13,499.39		\$7,001.65	\$508.45	\$8,706.48	\$53,905.49
GRAND TOTALS								

FINANCIAL REPORTS

HIGWAYS

Machinery Account

Gas, Oil & Grease		
Radio Oil	\$1,753.13	
Texas Refinery	126.00	\$1,879.13
Parts and Repairs		
George F. Blake	82.00	
Christy & Thomson	93.16	
City Auto Parts	171.25	
Day Bros.	31.92	
Goldstein & Gurwitz	46.92	
N. Gordon	64.92	
Mills Radiator	32.00	
Klem Tractor Sales	221.10	
Rolla Motor Parts	86.74	
Tri-County Sales	173.80	
Whittier & Schmidt	73.39	
Gordon Young	98.50	
All Other	135.20	
		1,310.90
Tires and Tubes		
Kelley Sq. Tire Co.	150.72	
		150.72
Supplies		
W. E. Aubuchon	102.19	
Donel Supply	111.85	
C. C. Lowell	25.27	
St. Pierre Chain Co.	73.95	
Worc. Oxy-Acetylene	44.37	
Kem Manf. Co.	49.11	
All Other	52.12	
		458.86
		<hr/>
		\$3,799.61

VACATION AND HOLIDAY PAY

Superintendent	\$535.50	
Operator	459.00	
Total		\$994.50

		121
EXPENDITURES		
HIGHWAY DEPARTMENT		

Insurance		
Krusell Ins. Agency	\$1,276.31	\$1,276.31
Light and Fuel		
Mass. Electric	76.32	
Stone's Oil Service	100.20	176.52
Telephone		
N.E.T.&T. Co.	233.06	233.06
Supplies		
Aubuchon's	48.30	48.30
		<hr/>
		\$1,734.19

Street Lights

Mass. Electric Co.	\$ 788.88	\$ 788.88
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STREETS AND HIGHWAYS

Hourly Rates - December 31, 1970

Labor

Superintendent	\$ 3.50
Operator	3.00
Drivers	2.75
Stone Mason	5.50
Clerk	\$5.00 per week

Town Owned Equipment

4-5 Ton Truck	3.70
3-4 Ton Loader	3.20
Truck & Sander	4.15
Road Sweeper	1.50
Chain Saws	.80

Hired Equipment

14 Ton Grader	15.00
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FINANCIAL REPORTS

Grade-All	18.00
3/4 yd. Shovel	18.00
3 yd. Loader	20.00
14 Ton Bulldozer	16.00
10 Ton Power Roller	10.50
3.5 cu. yd. Sweeper	15.00
6 cu. yd. Sander	10.00
7 cu. yd. Sander	11.00
14 Ton (3 axle) Truck	12.00
14 Ton (2 axle) Truck	7.50
Truck & Plow	13.00

**SUMMARY
STREETS AND HIGHWAYS**

<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Unexpended Balance</u>
Chapter 81 Maint.	\$13,200.00	\$13,199.94	\$ 0.06
Chapter 90 Maint.	10,500.98	10,500.98	0.00
Snow & Sand	13,500.00	13,499.39	0.61
Chap. 768 Cons.	2,561.59	488.60	2,072.99*
Special Roads	7,001.65	7,001.65	0.00
Chapter 90 Cons.			
1967 Contract	508.45	508.45	0.00
1968 Contract	12,000.00	8,706.48	3,293.52*
1969 Contract	14,000.00	0.00	14,000.00*
1970 Contract	14,000.00	0.00	14,000.00*
Machinery Account	4,000.00	3,799.61	200.39**
Highway Department	1,808.60	1,734.19	74.41
Vacations and Holidays	1,000.00	994.50	5.50
Street Lights	800.00	788.88	11.12
	<u>\$94,881.27</u>	<u>\$61,222.67</u>	<u>\$33,658.60</u>
Carried Over			\$33,366.51
Returned to Machinery Fund			200.39
Returned to Surplus Revenue			91.70

PUBLIC ASSISTANCE AND VETERANS SERVICE

Public Assistance

Medical Aid

Charge Incurred

Before 7-1-68	\$	20.00	\$	20.00
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Veterans Services

Agent's Travel and Expenses

Anthony A. Lupa	\$	81.00
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Fuel

Lehigh Gas	210.70
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Medical Services

EXPENDITURES

Thornton Nursing Home	\$ 3,380.89		
Scott-McAvoy,	8.00		
Gen. Diagnostic Lab.	36.24		
Physicians	27.00	3,452.13	3,743.83

SUMMARY

PUBLIC ASSISTANCE AND VETERANS SERVICES

<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Balance</u>
Medical Aid	\$ 20.00	\$ 20.00	\$ 0.00
Veterans Services	3,750.00	3,743.83	6.17
	<u>\$ 3,770.00</u>	<u>\$ 3,763.83</u>	<u>\$ 6.17</u>
Returned to Surplus Revenue			\$ 6.17

SCHOOLS AND LIBRARY

SCHOOLS

School Committee

Salaries and Expenses			
Norman Drolet	\$ 37.50		
Robert W. Buron	45.84		
Mary Parsons	8.33		
W. Francis Brennan	27.08		
Max H. Kuhner	6.25	\$ 125.00	\$ 125.00

School Union 63

Salaries and Wages			
Various Persons		7,540.00	
Expenses			
Various Persons		585.10	
Travel Expenses			
Various Teachers		123.22	\$ 8,248.32

Elementary School

Committee Expenses			
Various Persons		41.26	
Instruction			
Salaries	42,148.51		
Expenses	2,479.33		
Out of State Travel	22.00		
Local Travel	40.00	44,689.84	
School Census			
Connie R. Zelnia		25.00	
Health Services			
Salaries	870.12		

FINANCIAL REPORTS

Expenses	61.65	931.77	
Pupil Transportation			
Various Persons		12,886.65	
Food Services			
Salaries	2,638.34		
Expenses	2,722.35	5,360.69	
Other Services		2.45	
Operation and Maintenance of Plant			
Salaries	3,741.19		
Expenses			
Operation	719.50		
Maintenance	1,543.04	6,003.73	
Acquisition of Fixed Assets			
New England Film Service	1,006.75		
Bickley Cardy Co.,	569.75	1,576.50	
Programs With Other Schools			
Title II	19.89		
Transportation	1,848.60		
Tuition	4,830.60	6,699.09	
			\$78,216.98

Regional School Assessment

Quabbin Regional School District	\$81,081.00	81,081.00
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Library

Salaries and Wages			
Librarian	\$1,200.00		
Custodian	120.00		
Trustees	45.00		
Others	20.00		
		\$1,385.00	
Books and Periodicals			
Books	657.96		
Periodicals	127.18	785.14	
Fuel and Light			
Stone's Oil Service	433.41		
Mass. Elec. Co.	133.35	566.76	
Repairs to Building			
Leland F. Day Inc.	25.00		
Stone's Oil Service	12.21		
W. Aubrey March	63.53	100.74	
Furniture			
W. Aubrey March	225.00	225.00	
Telephone			
N.E.T.&T. Co.		202.31	
All Other			
Morrison Tile Co.	514.00		
Miscellaneous	89.62	603.62	
			\$3,868.57

EXPENDITURES

SUMMARY
SCHOOLS AND LIBRARY

<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Unexpended Balance</u>
Committee Salaries	\$ 125.00	\$ 125.00	\$ 0.00
School Union 63	8,486.00	8,248.32	237.68
Elementary School	81,812.00	78,216.98	3,595.02
Quab., Reg. Assessment	81,081.00	81,081.00	0.00
Total Schools	\$171,504.00	\$167,671.30	\$ 3,832.70
Library	\$ 4,307.99	\$ 3,868.57	\$ 439.42
Total Schools & Library	\$175,811.99	\$171,539.87	\$ 4,272.12
Plus School Lunch Charges			5,360.69
Returned to Surplus Revenue			\$ 9,632.81

RECREATION AND UNCLASSIFIED

Care of Town Common

Mowing Lawn	\$152.50	
Alan Gray		
Christmas Lights	25.00	
Anthony A. Lupa		
Replacing Flagpole Ropes	49.00	
Kenneth R. Dennis		
		\$ 226.50

Wright Park Maintenance

Cutting Grass		
Alan Gray	\$125.00	\$ 125.00

Agar Beach Sign

Lincoln Signs	\$ 50.00	\$ 50.00
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Summer Playground Program

Supervision		
Various Persons	\$797.10	\$ 797.10

Memorial Day

Wreaths, Flags etc.		
Aubuchon Co. Inc.	\$14.90	
Christmas Lantern	2.38	
Oakham Post 378	52.69	\$ 69.97
		\$ 69.97

Care of Town Clock

Repairs		
Bradford W. Cheney	\$ 50.00	\$ 50.00

Town Reports

Printing Reports		
Ware River News Co.	\$ 918.45	\$ 918.45

FINANCIAL REPORTS

Worcester County Retirement Assessment

Worcester County Treasurer	\$1,465.03	\$1,465.03
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Central Mass. Regional Planning Commission

Cent. Mass. Regional Planning Dist.	41.92	\$ 41.92
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Internal Revenue Service Refund

Internal Revenue Service	790.82	790.82
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4-H Clubs

Repair Equipment

Wallace Boulette	50.45	
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All Other

Farm Bureau	\$31.50	
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Miscellaneous

Expenses	30.00	61.50
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	\$ 111.95
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State Charges

State Recreation Areas

Comm. of Mass.	974.66
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Auditing Municipal Accounts

Comm. of Mass.	611.19
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M.V. Excise Tax Bills

Comm. of Mass.	88.20
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State Assessment System

Comm. of Mass.	50.00
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	\$1,724.05
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Worcester County Tax

Worcester County Treasurer	\$5,619.76	\$5,619.76
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SUMMARY

RECREATION AND UNCLASSIFIED

<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Unexpended Balance</u>
Care of Town Common	\$ 226.50	\$ 226.50	\$ 0.00
Wright Park Maintenance	125.00	125.00	\$ 0.00
Agar Beach Sign	50.00	50.00	0.00
Summer Playground Program	800.00	797.10	2.90
Memorial Day	100.00	69.97	30.03
Care of Town Clock	50.00	50.00	0.00
Town Reports	950.00	918.45	31.55
Worc. Co. Ret. Assessment	1,465.03	1,465.03	0.00
Cent. Mass. Reg. Plan.	41.92	41.92	0.00
Int. Rev. Serv. Refund	790.82	790.82	0.00
4-H Clubs	111.95	111.95	0.00
State Charges	1,724.05	1,724.05	0.00
Worcester County Tax	5,619.76	5,619.76	0.00
Stabilization Fund	3,000.00	3,000.00	0.00
Finance Committee	75.00	0.00	75.00
	<u>\$ 15,130.03</u>	<u>\$ 14,990.55</u>	<u>\$ 139.48</u>
Returned to Surplus Revenue			\$ 139.48

EXPENDITURES

CEMETERIES

Salaries and Wages			
Superintendent	\$ 907.10		
Labor	667.08		
Mileage Allowance	74.64	\$ 1,648.82	
Loam			
Jamara Bros.		157.50	
Equipment			
Oslund Sales & Service		364.65	
Hired Equipment			
Jamara Bros.		100.00	
All Other			
Various Persons		129.01	
Committee Salaries			
Calvin C. Stewart	\$ 25.00		
Theodore P. Murphy	10.00		
Donald Agar	10.00	45.00	
			\$ 2,444.98

SUMMARY
CEMETERIES

<u>Account</u>	<u>Available</u>	<u>Expended</u>	Unexpended
			<u>Balance</u>
Cemeteries	\$ 2,444.98	\$ 2,444.98	\$ 0.00

INTEREST AND MATURING DEBT
Municipal Indebtedness

Temporary Loans			
Anticipation of Reimbursement			
Worc. Co. Nat. Bank	\$ 27,100.00		
Anticipation of Revenue			
Worc. Co. Nat. Bank	60,000.00	\$ 87,100.00	
General Loans			
Emergency Ambulance			
Worc. Co. Nat. Bank	4,000.00		
Highway Truck			
Worc. Co. Nat. Bank	2,500.00		
School Building Loan			
Worc. Co. Nat. Bank	500.00	7,000.00	
			\$ 94,100.00

FINANCIAL REPORTS

Interest

Temporary Loans			
Anticipation of Revenue			
Worc. Co. Nat. Bank	\$ 1,342.88		
Anticipation of Reimb.			
Worc. Co. Nat. Bank	1,216.05	\$ 2,558.93	
General Loans			
School Bldg. Loan			
Worc. Co. Nat. Bank	\$ 25.00		
Cruiser Ambulance Loan			
Worc. Co. Nat. Bank	173.11		
Highway Truck Loan			
Worc. Co. Nat. Bank	62.47	260.58	
Int. Rev. Service		29.01	
			\$ 2,858.52

SUMMARY — INTEREST AND MATURING DEBT RING

<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Unexpended Balance</u>
Municipal Indebtedness	\$94,100.00	\$94,100.00	\$ 0.00
Interest	2,850.00	2,848.52	1.48
	<u>\$96,950.00</u>	<u>\$96,948.52</u>	<u>1.48</u>

AGENCY, TRUST AND INVESTMENT

Agency

Federal Withholding			
Worc. Co. Nat. Bank	\$8,907.50		
Worc. Co. Retirement			
Worc. Co. Ret. System	1,105.14		
Mass. Withholding			
Comm. of Mass.	1,809.72		
		\$11,822.36	\$11,822.36

Trust and Investment

Dog Licenses for County			
Worc. Co. Treasurer		\$ 302.50	
Cemetery Funds			
Various Persons		1,100.00	
Alden Fund			
Fuel			
John H. Bentley & Son.	97.39		
Flowers			
Belcher's	22.00		
Baskets			
Barre Center Market	60.00		

EXPENDITURES

Cash Grants

Various Persons	\$750.00	929.39
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Stabilization Fund

Worc. Fed. Savings & Loan		3,000.00
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SUMMARY

\$5,331.89

AGENCY, TRUST AND INVESTMENT

<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Unexpended Balance</u>
Agency	\$11,822.36	\$11,822.36	\$ 0.00
Trust and Investment	5,331.89	5,331.89	0.00
	<u>\$17,154.25</u>	<u>\$17,154.25</u>	<u>\$ 0.00</u>

REFUNDS AND TRANSFERS

Refunds

Taxes

Various Persons	\$1,749.99
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Motor Vehicle Excise

Various Persons	430.79
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Charges Due Collector

Gwendolyn Sanford	128.00
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\$2,308.78

SUMMARY

REFUNDS AND TRANSFERS

<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Unexpended Balance</u>
Refunds	\$2,308.78	\$2,308.78	\$ 0.00

SUMMARY OF EXPENDITURES

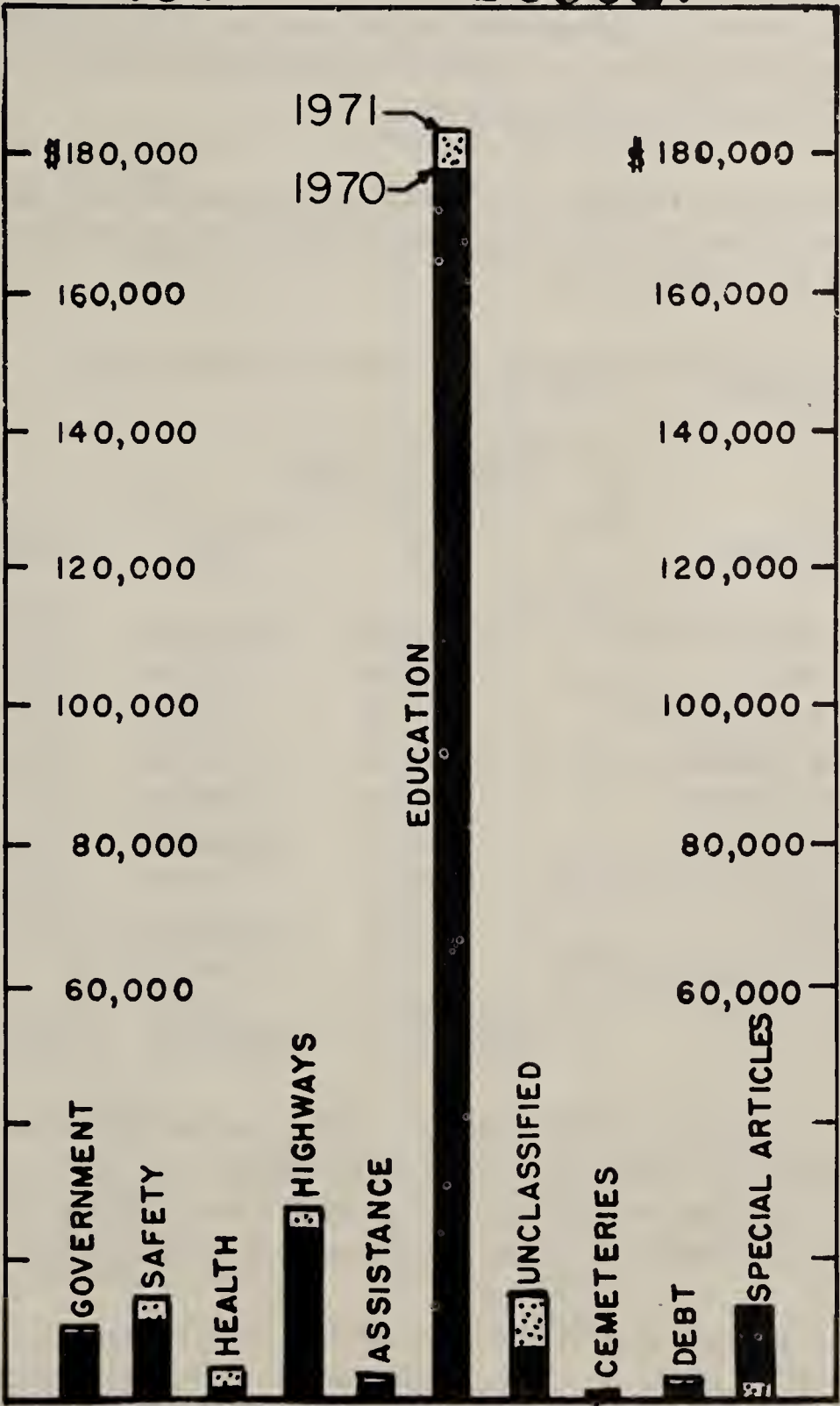
<u>Account</u>	<u>Available</u>	<u>Expended</u>	<u>Balance</u>
General Government	\$11,384.54	\$10,480.54	\$ 904.00
Public Safety	14,341.87	12,285.49	2,056.38
Health and Sanitation	2,582.29	1,878.61	703.68
Streets and Highways	94,881.27	61,222.67	33,658.60
Public Assistance & Veterans Services	3,770.00	3,763.83	6.17
Schools and Library	181,172.68	171,539.87	9,632.81
Recreation and Unclassified	15,130.03	14,990.55	139.48
Interest & Maturing Debt	96,950.00	96,948.52	1.48
Cemeteries	2,444.98	2,444.98	0.00
Agency, Trust & Investment	17,154.25	17,154.25	0.00
Refunds & Transfers	2,308.78	2,308.78	0.00
	<u>442,120.69</u>	<u>395,018.09</u>	<u>\$47,102.60</u>

FINANCIAL REPORTS

Revolving Funds and Accounts Carried into 1971

Account	Available 1970	Expended 1970	Carried Over to 1971
Fire Station Construction	\$ 13.22	\$ 0.00	\$ 13.22
Civil Defense	363.04	0.00	363.04
Chap. 90 Construction			
1967 Contract	508.44	508.44	0.00
1968 Contract	12,000.00	8,706.48	3,293.52
1969 Contract	14,000.00	0.00	14,000.00
1970 Contract	14,000.00	0.00	14,000.00
Recreational Facilities	113.86	113.86	0.00
Schools - Title II	0.00	0.00	52.60
Schools Title III	155.63	0.00	155.63
Town Dump Improvements	60.13	60.13	0.00
Stabilization Fund	16,632.40	0.00	16,632.40
Post War Rehabilitation Fund	627.23	0.00	627.23
Henry Wright Park Fund	624.59	0.00	624.59
Town Hall Maintenance	1,038.49	1,038.49*	0.00
Cruiser Ambulance Loan	979.89	895.23	84.66
Cruiser Ambulance Gifts	381.35	0.00	381.35
Sale of Dump Permits	599.50	540.42	59.08

**INFORMATION & RECOMMENDATIONS
FOR THE
1971 ANNUAL TOWN MEETING
AND THE
1971 BUDGET**



Information and Recommendations

To the Citizens of Oakham

The following information and recommendations on the 1971 budget and the articles for the 1971 Annual Town Meeting are submitted to you for your consideration.

The Annual Town Meeting will be held on Monday, March 1, 1971, starting at 8 P.M. Polling hours for the election of town officers and for voting on any questions which may appear on the ballot are from 12 Noon to 6: 30 P.M. on the same date.

In addition to the above a discussion meeting to consider the budget and the articles of the warrant will be held on Friday, February 26th, starting at 8 P.M.

Election and all meetings are to be held in Memorial Hall.

<u>Classification</u>	<u>Budget Summary</u>		
	Raised 1970	Recommended 1970	<u>Difference</u>
General Government	\$10,305.00	\$ 10,780.00	Up \$ 475.00
Public Safety	10,150.00	14,950.00	Up 4,800.00
Health & Sanitation	1,343.00	4,050.00	Up 2,707.00
Streets & Highways	24,800.00	28,836.00	Up 4,036.00
Public Assistance	3,000.00	4,000.00	Up 1,000.00
Schools & Library	176,379.00	183,969.00	Up 7,590.00
Recreation & Unclassified	6,806.95	15,479.29	Up 8,672.34
Cemeteries	1,345.00	1,345.00	Same
Interest & Maturing Debt	2,500.00	3,500.00	Up 1,000.00
Special Articles	13,800.00	2,600.00	Down 11,200.00
Totals	<u>\$250,428.95</u>	<u>\$269,509.29</u>	Up \$ 19,080.34

Note: The above figures together with expected increases in state assessments etc. indicate a rise of about \$30.00 in the tax rate. A final figure can not be obtained until amounts of Free Cash and Estimated receipts are certified by the Department of Corporations.

Major increases are in the Stabilization Fund which we are attempting to build up in anticipation of the construction of an elementary school, Schools and Library due to an increase in the Quabbin Regional assessment and Public Safety because of the increased need for law enforcement. Increase in the Streets and Highways account is compensated for by a decrease in the Special Roads

INFORMATION AND RECOMMENDATIONS
appropriation under Article 11.

TOWN OF OAKHAM

BUDGET AND ARTICLES FOR THE WARRANT

1971 ANNUAL TOWN MEETING

Article 1. To hear the Annual Reports and to act thereon.

Article 2. Election of officers by ballot.

Article 3. Election of officers not required to be elected
by ballot.

Article 4. To fix the salaries of all elective officers.

Office	Salary 1970	Recommended 1971
Moderator	\$ 30.00	\$ 30.00
Selectmen	650.00	650.00
Auditor	30.00	30.00
Treasurer	600.00	600.00
Tax Collector	600.00	600.00
Assessors (Includes Clerk)	600.00	675.00
Town Clerk	400.00	400.00
School Committee	125.00	125.00
Library Trustees	45.00	45.00
Cemetery Committee	45.00	45.00
	\$3,125.00	\$3,300.00

Article 5. To see what compensation the town will pay for
men and equipment used on the highways.

The following rates were set by the Board of

INFORMATION AND RECOMMENDATIONS

Selectmen, effective January 1, 1971.

Highway Superintendent	\$4.00 per hour
Equipment Operators	\$3.50 " "
Truck Drivers	\$3.25 " "
Laborers Minimum	\$2.00 " "
Clerk	\$5.00 per week

Article 6. To pay salaries, expenses and outlays of the various departments.

Item	Department	Raised 1970 <u>General</u>	Expended 1970 <u>Government</u>	Recommended 1971
1	Moderator	\$ 30.00	\$ 30.00	\$ 30.00
2	Selectmen			
	Salaries	650.00	650.00	650.00
	Clerk	150.00	96.00	150.00
	Telephone	300.00	302.02	300.00
	Equipment	100.00	114.50	100.00
	All Other	<u>200.00</u>	<u>218.61</u>	<u>200.00</u>
		\$1,400.00	\$1,381.13	\$1,400.00
3	Auditing			
	Salaries	600.00	625.00	600.00
	Expenses	<u>250.00</u>	<u>220.00</u>	<u>250.00</u>
		850.00	845.00	850.00
4	Treasury			
	Salaries	600.00	600.00	600.00
	Supplies etc.	200.00	292.30	200.00
	Bond	125.00	92.00	125.00
	All Other	<u>150.00</u>	<u>25.62</u>	<u>150.00</u>
		1,075.00	1,009.92	\$1,075.00
5	Tax Collector			
	Salaries			
	Collector	600.00	600.00	600.00
	Clerk	100.00	100.00	100.00
	Expenses	300.00	284.89	300.00
	Bonds	<u>200.00</u>	<u>173.00</u>	<u>200.00</u>
		1,200.00	1,157.89	\$1,200.00
6	Assessors			
	Salaries	475.00	437.50	475.00
	Clerks	125.00	125.00	200.00
	Expenses	<u>500.00</u>	<u>242.93</u>	<u>700.00</u>
		1,100.00	805.43	\$1,375.00

INFORMATION AND RECOMMENDATIONS

Item	Department	Raised 1970	Expended 1970	Recommended 1971
7	Planning Board	50.00	35.50	<u>400.00</u>
8	Legal Expenses	50.00	50.00	<u>50.00</u>
9	Town Clerk			
	Salaries	400.00	400.00	400.00
	Expenses	<u>150.00</u>	<u>129.62</u>	<u>150.00</u>
		550.00	529.62	\$ 550.00
10	Elections & Registrations			
	Registrars	65.00	50.00	50.00
	Election Officers	300.00	270.00	100.00
	Census	75.00	60.00	60.00
	Expenses	<u>60.00</u>	<u>161.05</u>	<u>140.00</u>
		500.00	541.05	\$ 350.00
11	Town Hall Maintenance			
	Salaries	\$ 250.00	\$ 21.83	\$ 250.00
	Fuel & Light	1,800.00	1,689.97	1,800.00
	Insurance	600.00	653.40	600.00
	Repairs & Improvements	700.00	689.80	700.00
	All Other	<u>150.00</u>	<u>60.00</u>	<u>150.00</u>
		3,500.00	3,120.00	3,500.00
Totals General Government		\$ 10,305.00	\$ 9,505.54	\$ 10,780.00

Public Safety

15	Police Department			
	Salaries			
	Chief	1,200.00	1,995.00	
	Officers	<u>900.00</u>	<u>1,241.40</u>	
		2,100.00	3,236.40	3,400.00
	Communications	250.00	145.40	500.00
	Equipments & Repairs	400.00	68.17	100.00
	Insurance	125.00	129.15	150.00
	Dispatchers	0.00	300.00	1,200.00
	Telephone	0.00	116.90	400.00
	Cruiser Ambulance	0.00	0.00	1,500.00
	All Other	<u>125.00</u>	<u>497.46</u>	<u>250.00</u>
		3,000.00	4,493.48	7,500.00

INFORMATION AND RECOMMENDATIONS

Item	Department	Raised 1970	Expended 1970	Recommended 1971
16	Fire Department			
	Salaries	100.00	395.00	700.00
	Apparatus	900.00	510.00	500.00
	Insurance	1,100.00	787.50	1,000.00
	Equipment & Repairs	1,000.00	964.00	700.00
	Supplies	200.00	244.95	200.00
	Fuel, Light & Tel.	500.00	868.53	900.00
	All Other	200.00	759.00	200.00
		<u>4,000.00</u>	<u>4,528.95</u>	<u>4,200.00</u>
17	Inspection of Wires Fees	150.00	137.00	<u>150.00</u>
18	Insect Pest Control	100.00	0.00	<u>100.00</u>
19	Dutch Elm Disease Control Labor & Equipment	600.00	221.00	<u>800.00</u>
20	Tree Warden Labor & Equipment	400.00	160.00	<u>300.00</u>
21	Dog Officer Fees	300.00	300.00	<u>300.00</u>
23	Compensation Insurance	1,500.00	1,135.00	<u>1,500.00</u>
22	Civil Defense	100.00	0.00	<u>100.00</u>
Totals Public Safety		<u>\$10,150.00</u>	<u>\$10,975.43</u>	<u>\$14,950.00</u>

Health and Sanitation

30	Board of Health	\$ 50.00	0.00	\$ <u>100.00</u>
31	Town Dump			
	Labor	100.00	145.00	
	Equipment	200.00	507.00	
	All Other	25.00	12.50	
		<u>325.00</u>	<u>664.50</u>	\$ <u>4,000.00</u>
32	Inspection of Animals	50.00	50.00	<u>50.00</u>
33	Inspection of Slaughtering	10.00	10.00	<u>None</u>
34	Wach. Home Health Care	908.00	464.82	900.00

INFORMATION AND RECOMMENDATIONS

Item	Department	Raised 1970	Expended, 1970	Recommended 1971
Totals - Health and Sanitation		\$ 1,343.00	\$ 1,189.32	\$ 4,050.00

Streets and Highways

35	Chap. 81 Maint. Town's Share	1,100.00	1,100.00	<u>1,100.00</u>
36	Chap. 90 Maint. Town's Share	3,500.00	3,500.00	<u>3,500.00</u>
37	Chap. 90 Cons. Town's Share	3,500.00	3,500.00	<u>3,500.00</u>
38	Snow and Sand Labor	5,000.00	5,134.75	6,500.00
	Equipment	4,000.00	3,770.40	4,500.00
	Materials	<u>4,500.00</u>	<u>4,594.24</u>	<u>5,000.00</u>
		13,500.00	13,499.39	16,000.00
39	Street Lights	800.00	788.88	<u>1,000.00</u>
40	Vacations & Holidays	1,000.00	994.50	<u>1,236.00</u>
41	Highway Department Light, Tel & Fuel	350.00	409.58	500.00
	Insurance	800.00	1,276.31	1,500.00
	All Other	<u>250.00</u>	<u>48.30</u>	<u>500.00</u>
		1,400.00	1,734.19	2,500.00
Totals Streets and Highways		\$ 24,800.00	\$ 26,970.78	\$ 28,836.00

Public Assistance and Veterans Services

45	Public Assistance	0.00	20.00	<u>0.00</u>
46	Veterans Services Agents Travel & Exp.	100.00	81.00	200.00
	Grants and Charges	2,900.00	3,662.83	3,800.00
		<u>3,000.00</u>	<u>3,743.83</u>	<u>4,000.00</u>
Totals Public Assistance and Veterans Services		\$ 3,000.00	\$ 3,763.83	<u>\$ 4,000.00</u>

INFORMATION AND RECOMMENDATIONS

<u>Item</u>	<u>Description</u>	<u>Raised</u> <u>1970</u>	<u>Expended</u> <u>1970</u>	<u>Recommended</u> <u>1971</u>
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Schools and Library

50	Schools			
	Committee Salaries	\$ 125.00	\$ 125.00	125.00
	Center School*	82,500.00*	72,856.29	85,970.00
	School Union 63	8,798.00	8,248.32	4,904.00
	Quabbin Regional	81,081.00	81,081.00	89,970.00 85,282
	School Building Comm.	150.00	0.00	Art. 16
		<u>172,654.00</u>	<u>162,310.61</u>	\$ 180,969.00
	* Does not include School Lunch.			\$ 179,281

51	Library			
	Committee Salaries	45.00	45.00	45.00
	Librarian & Custodian	1,325.00	1,340.00	1,400.00
	Books & Periodicals	675.00	785.14	655.00
	Fuel, Light & Tel.	780.00	769.07	800.00
	All Other	<u>900.00</u>	<u>929.36</u>	<u>100.00</u>
		3,725.00	3,868.57	3,000.00

Totals Schools and Library	176,379.00	166,179.18	183,969.00
			\$ 182,281

Recreation and Unclassified

55	Care of Town Common	150.00	226.50	200.00
56	Wright Park Maint.	125.00	125.00	125.00
57	Memorial Day Observance	100.00	69.97	100.00
58	Care of Town Clock	50.00	50.00	<u>400.00</u> why
59	4-H Clubs	100.00	111.95	150.00
60	Annual Reports	950.00	918.45	950.00
61	Worc. Co. Ret.	1,465.03	1,465.03	2,511.68
62	Stabilization Fund	3,000.00	3,000.00	<u>10,000.00</u> NEW SCHOOL FUND
63	Reg. Plan Dist.	41.92	41.92	67.61
64	Finance Committee	75.00	0.00	75.00
65	Parks and Recreation	100.00	0.00	100.00
66	Summer Recreation Program	<u>600.00</u>	<u>797.10</u>	<u>800.00</u>
		\$ 6,756.95	\$ 6,800.92	\$ 15,479.29

Cemeteries

75	Cemeteries			
	Committee Salaries	45.00	45.00	45.00
	Wages and Expenses	1,000.00	1,648.82	1,000.00
	All Other	<u>300.00</u>	<u>751.16</u>	<u>300.00</u>
		1,345.00	2,444.98	1,345.00

INFORMATION AND RECOMMENDATIONS

Interest and Maturing Debt

80	Interest	2,000.00	2,858.52	<u>3,000.00</u>
71	Maturing Debt	500.00	500.00	<u>500.00</u>
	Total Interest and Maturing Debt	<u>2,500.00</u>	<u>3,358.52</u>	<u>3,500.00</u>
	Totals Article 6	\$236,628.95	\$231,343.50	\$266,909.29

Special Articles 1971

11	Special Roads	----	----	<u>\$1,500.00</u>
16	School Building Committee Funds	----	----	<u>200.00</u>
19	New Street Lights - \$200 included under Item 39 Article 6			
20	Portable Generator	----	----	<u>900.00</u>
	Totals Special Articles - 1971			<u>\$2,600.00</u>

Note: Funds raised under special articles in 1970 are shown below. These figures are for comparison purposes only.

Special Articles 1970

11	Special Roads	\$7,000.00	\$7,001.65	-----
14	Highway Truck Note	2,500.00	2,500.00	-----
15	Cruiser Ambulance Note	4,000.00	4,000.00	-----
18	Agar Beach Sign	50.00	50.00	-----
22	School Building Committee Funds	Incl. with School Budget		-----
26	Land Appraisals	<u>250.00</u>	<u>0.00</u>	-----
	Totals Special Articles 1970	\$ 13,800.00	\$ 13,551.65	-----
	Grand Totals	\$250,428.95	\$244,895.15	<u>\$269,509.29</u>

INFORMATION AND RECOMMENDATIONS

Article 7. To authorize the Treasurer to borrow in anticipation of reimbursement

Article 8. Chapter 81 Highway Maintenance - Recommended town raise and appropriate \$1,100 and borrow \$12,100 in anticipation of reimbursement

Article 9. Chapter 90 Highway Maintenance - Recommended town raise and appropriate \$3,500 and borrow \$7,000 in anticipation of reimbursement

Article 10. Chapter 90 Highway Construction - Recommended town raise and appropriate \$3,500 and borrow \$10,500 in anticipation of reimbursement.

Article 11. Special Road Account - Recommend town raise and appropriate \$1,500 for use on roads to be selected by selectmen and highway superintendent.

Article 12. To transfer funds from Highway Machinery Fund to Highway Machinery Account - Recommended \$3,000 be transferred from Machinery Fund to Machinery Account.

Article 13. To provide funds for a Reserve Fund - Recommended that the sum of \$1,000 be appropriated from the Overlay Surplus for Reserve Fund.

Article 14. To appropriate a sum of money from "Free Cash" to reduce the tax levy - Recommendation to be made at meeting when amount of Free Cash available is known.

Article 15. To hear the report of the School Building Committee - Recommendation to be made at meeting.

Article 16. To raise and appropriate a sum of money for the School Building Committee - Recommended that the sum of \$200 be raised and appropriated if Committee is continued.

Article 17. To accept trust funds - Recommended that all trust funds be accepted.

Article 18. To establish a separate Board of Health. - Recommended that a separate Board of Health be established.

Article 19. To authorize selectmen to petition Mass. Electric Co. to install street lights at town hall yard and junction of Old Turnpike and Hunt Roads. Recommended that selectmen be so authorized.

TOWN WARRANT

Article 20. To purchase 3,000 watt portable generator for fire department. Recommended that town purchase generator and raise and appropriate \$900 to meet the cost.

TOWN WARRANT

To either of the Constables in the Town of Oakham in the County of Worcester:

GREETINGS:

In the name of the Selectmen of the Town of Oakham, County of Worcester, Commonwealth of Massachusetts, you are required to notify and warn the inhabitants of the Town of Oakham qualified to vote in elections and town affairs, to meet in the town hall, known as Memorial Hall on Monday, the first day of March next at 12 noon at which time the polls will be opened. Polls will be closed at 6:30 P.M.

The business meeting will be called to order at 8:00 P.M. then and there to act on the following articles:

Article 1. To hear the reports of the several town officers and to act thereon.

Article 2. To choose one Selectman, one Assessor, one Treasurer, one member of the School Committee, one member of the Cemetery Committee, one Library Trustee, one member of the Planning Board and six Constables, all for three year terms; one member of the Planning Board for a five year term; one School Committee member, one Cemetery Committee member, one auditor, one Tree Warden and three Fence Viewers all for one year terms; all on one ballot.

Article 3. To choose all necessary town officers and committees for the ensuing year not required to be elected by ballot.

Article 4. To see if the Town will vote to fix the salaries and compensation of all elective officers of the Town as provided for by Section 108, Chapter 41 of the General Laws.

Article 5. To see what compensation the Town will allow for men and equipment used in repairing highways and opening roads during the ensuing year.

Article 6. To see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury such sums of money as are necessary to pay salaries, expenses and outlays of the several Town departments for the ensuing year.

TOWN WARRANT

Article 7. To see if the Town will vote to authorize the treasurer, with the approval of the selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1971 and January 1, 1972 in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws, Chapter 44, Section 17:

Article 8. To see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 81 Highway Maintenance, or take any action relative thereto.

Article 9. To see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 90 Highway Maintenance, or take any action relative thereto.

Article 10. To see if the Town will vote to raise and appropriate or appropriate from unappropriated available funds in the treasury a sum of money for the permanent reconstruction of Ware Corner Road under the provisions of Chapter 90 Construction, or take any action relative thereto.

Article 11. To see if the Town will vote to raise and appropriate a sum of money to be used to meet the cost of maintenance and repair of certain public highways in the town, or take any action relative thereto.

Article 12. To see if the Town will vote to transfer a sum of money from the Highway Machinery Fund to the Highway Machinery Account, or take any action relative thereto.

Article 13. To see if the Town will vote to raise and appropriate or appropriate from the Overlay Surplus a sum of money to be used for the purposes of a Reserve Fund, or take any action relative thereto, or take any action relative thereto.

Article 14. To see if the Town will vote to appropriate a sum of money from unappropriated available funds in the treasury for use to reduce the tax levy for the current year, or take any action relative thereto.

✓ Article 15. To hear the report of the school building committee and to act thereon.

✓ Article 16. To see if the Town will vote to raise and appropriate a sum of money for use by the school building committee, or take any action relative thereto. \$200

Article 17. To see if the Town will vote to accept any trust funds which may be left to the Town for the care of cemeteries, or any other purpose, or take any action relative thereto.

Article 18. To see if the Town will vote to establish a Board of Health under the provisions of Chapter 41, Section 1 of the General Laws, this board to consist of three members to be elected at the next (1972) annual town meeting, one for a term of one year, one for a term of two years and one for a term of three years and one each year thereafter for a term of three years, or take any action relative thereto.

Article 19. To see if the Town will vote to authorize the Selectmen to petition the Massachusetts Electric Light Company to install streetlights at the following locations:

One light at the junction of Old Turnpike Road and Hunt Roads.

One light at the Town Hall yard.

Article 20. To see if the Town will vote to purchase one 3000 watt gasoline powered, portable, electric generator, complete with cord and lights, for the fire department and raise and appropriate the sum of \$900 to meet the cost thereof, or take any action relative thereto.

And you are directed to serve this warrant by posting attested copies in three public places in said town seven days at least before time of holding meeting as aforesaid.

Hereof fail not and make due return of this warrant with your doings as aforesaid to the Town Clerk, at the time and place of said meeting.

Given unto our hands this 26th day of January in the year one thousand nine hundred and seventy one.

Roger H. Lonergan

Charles R. Dean

James Barringer

Board of Selectmen

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IMPORTANT PHONE NUMBERS

POLICE DEPARTMENT	882-3347
TO REPORT A FIRE	882-5555
Fire Station	882-5556
HIGHWAY DEPARTMENT	
Town Garage	882-5556
TOWN HALL AND SCHOOL	882-5549
Selectmen	882-5549
LIBRARY	882-3372
TOWN CLERK	882-3356